e (F) 13/12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	[illegible]
PO/WO no.	83359	PO / WO Date.	6/12/21
Supplier Name	Projul Sanitary	PO/WO amount	86,659/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	815	8/12/21	45,454/-
2	816	— " —	45,454/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,660/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	1800/= X2 X 18%	4,248/-
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		90,908/-
Amount E – PO / WO value:		86,659/-
Amount F – Difference (A – E): GST-18%		4,249/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	18/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
16 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(EXTRA COPY)

Praful Sanitary 3-[illegible]-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 815**	Dated **8-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **83359**	Dated **7-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Dec-21**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,400.00	No:	15 %	**36,720.00**
	Output CGST							**3,466.80**
	Output SGST							**3,466.80**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.40**
	Total			**18 No:**				**₹ 45,454.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Five Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	36,720.00	9%	3,304.80	9%	3,304.80	6,609.60
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**38,520.00**		**3,466.80**		**3,466.80**	**6,933.60**

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Thirty Three and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 17355 Dt: 9/12/21
GRN No: 100457 Dt: 9/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88181
Date: 11/12
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 815**	Dated **8-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **83359**	Dated **7-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Dec-21**
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99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**38,520.00**		**3,466.80**		**3,466.80**	**6,933.60**

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Thirty Three and Sixty paise Only**

Company's PAN : **ACWPG4864A**

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88181
Date: 11/12
Sign:

GST INVOICE TS 12 UA 8815 *(EXTRA COPY)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 816**	Dated **8-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **83359**	Dated **8-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Dec-21**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.40**
	Total			**18 No:**				**₹ 45,454.00**

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PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17354	Dt: 9/12/21
MRN No: 10046	Dt: 9/12/21
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88182
Date: 11/12
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 816**	Dated **8-Dec-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **83359**	Dated **8-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Dec-21**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88182
Date: 11/12
Sign:

Purchase Order

 09-12-2021 3:20:13 PM

83359
02.12.21 2:45:21

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Praful Sanitary	**Doc No**	83359	169224
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-12-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,400.00	15.00	18.00	86,659.20
	Total Order Value . . .					**86,659.20**

Rupees : Eighty Six Thousand Six Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinishing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 06-12-2021 4:56:14 PM Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Praful Sanitary	**Doc No**	83359	169224
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-12-2021	
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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replinishing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
08 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
07/12/2021
Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*
Name :
Date : __/__/____

1511

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	169224
Material required before date:		ID No.	71777

S.No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	60	Length		
2	Plain Bend	4"	60	Nos		
3	45 Degree Bend	4"	36	Nos		
4	Reducer Tee	4x3	44	Nos		
5	Tee with Door	4"	48	Nos		
6	Plain Tee	4"	36	Nos		
7	Floor Trap	4"	32	Nos		
8	PVC Single Socket Pipe	3"	60	Length		
9	Plain Bend	3"	45	Nos		
10	Plain Tee 93341	3"	48	Nos		
11	Reducer Brush	3"x1 1/2"	50	Nos		
12	End Cap	3"	20	Nos		
13	Rigid Elbow	1 1/2"	250	Nos		
14	Rigid Pipe	1 1/2"	30	Nos		
15	PVC Solvent	250ml	36	Nos		
16	PVC Water Tank	500ltrs	36	Nos	83359	
Remarks:For Replenishing Stock Purpose						
Prepared By	Bhavani			APPROVED BY		
Sign.& Date	01-12-2021	Sign. & Date		04 DEC 2021 SOHAM MODI MANAGING DIRECTOR		

Note: On receipt of material at site write inward number and date in last 2 columns.