PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/21	Prepared by:	Heda
PO/WO no.	83737	PO / WO Date.	18/12/21
Supplier Name	Prajul Samtay	PO/WO amount	90,158/-
Firm/Company	SSLLP	Project	SLup
Sl. No.	Bill No.	Bill Date	Bill amount
1	871	27/12/21	92,136/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,136/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	101225	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	92,136/-
Amount E – PO / WO value:	90,158/-
Amount F – Difference (A – E): GST-18%	1,978/-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____ /- ☑ No
Payment – due date	5/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 31 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

(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/ 871** e-Way Bill No. **161416751169**	Dated **27-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. **83737**	Dated **21-Dec-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Dec-21**
	Dispatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1602**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	51 %	**30,729.62**
2	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	293.97	No:	51 %	**9,218.90**
3	**110x75mm Reducer Tee**	3917	18 %	**44 No:**	312.41	No:	51 %	**6,735.56**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	51 %	**16,487.52**
5	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	170.34	No:	51 %	**3,756.00**
6	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	51 %	**3,115.44**
7	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	55 %	**2,640.60**
8	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	51 %	**5,397.84**
								78,081.48
	Output CGST							**7,027.34**
	Output SGST							**7,027.34**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**370 No:**				**₹ 92,136.00**

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

Indian Rupees Ninety Two Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	70,043.04	9%	6,303.88	9%	6,303.88	12,607.76
3506	8,038.44	9%	723.46	9%	723.46	1,446.92
99		9%		9%		
99		14%		14%		
Total	**78,081.48**		**7,027.34**		**7,027.34**	**14,054.68**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Fifty Four and Sixty Eight paise Only**

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.

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: 8961? Date: 29/12 Sign:

INWARD
Inward No: 17443 Dt: 27 12 21
MRN N.: 101225 Dt: 27 12 21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 23-12-2021 3:41:34 PM

83737
15.12.21 11:28:55

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**	83737	169270
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	18-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-12-2021	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	51.00	18.00	36,260.95
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	64.00	293.97	51.00	18.00	10,878.30
3	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" x 3"*	44.00	312.41	51.00	18.00	7,947.96
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	51.00	18.00	19,455.27
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	51.00	18.00	2,973.45
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	141.29	51.00	18.00	3,676.22
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
8	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	306.00	55.00	18.00	5,849.50
				Total Order Value . . .		**90,157.56**

Rupees : Ninty Thousand One Hundred Fifty Seven and Paise Fifty Six 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	Included in the above price.
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

For ***Summit Sales LLP***

Authorised Signatory

28/12/2021

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 23-12-2021 3:41:34 PM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For ***Summit Sales LLP***

Authorised Signatory

Name : 28/12/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Purchase Order

 21-12-2021 11:43:13 AM 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**	83737	169270
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	18-12-2021	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-12-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	1,254.27	51.00	18.00	36,260.95
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3	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" x 3"*	44.00	312.41	51.00	18.00	7,947.96
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	672.96	51.00	18.00	19,455.27
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	51.00	18.00	2,973.45
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	141.29	51.00	18.00	3,676.22
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	163.00	55.00	18.00	3,115.91
8	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	306.00	55.00	18.00	5,849.50
				Total Order Value . . .		**90,157.56**

Rupees : Ninty Thousand One Hundred Fifty Seven and Paise Fifty Six Only.

APPROVED BY
21 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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	Included in the above price.
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

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Purchase Order

 21-12-2021 11:43:13 AM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

1568

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169270
Material required before date:		ID No.	72155

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Single Socket Pipe	4"	50	Length		
2	Floor Trap	4"	64	Nos		
3	PVC Reducer Tee	4"x3"	44	Nos		
4	Single Socket Pipe	3"	50	Length		
5	Bend With Door	3"	45	Nos		
6	PVC Plain Bend	3"	45	Nos		
7	PVC Solution	250ml	36	Nos		
8	PVC Solvent	500ml	36	Nos		

83737

Remarks: For Stock Replenishing Purpose			APPROVED BY
Prepared By	Bhavani		16 DEC 2021
Sign.& Date	14-12-2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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