

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		19/1/22	Prepared by		Sneha	Serial no.		1465
Supplier name		Draful Sanitary				HO inward no.		
Firm/Company		Summit Sales		Project		SHUP		HO received date
PO/WO date		30/12/21		PO/WO No.		84057		Scan ID.
Sl no.	Bill no.	Bill date	Bill amount	Original attached				
1.	ps/21-22/933	10/1/22	74,260/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
Amount A - Bills total (Excluding Transport & Hamali Charges):							74,260/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report								
MRN nos.:		102171			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges							-	
Amount C - Other Debits :							-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:							74,260/-	
Amount E - PO / WO value:							74,233.45/-	
Amount F - Difference (A - E):							26.55/-	
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other				
Payment - due date				24/1/22				
Remarks: - final bill -								
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager			
Name:	Sneha							
Sign:	Sneha							
Date	19/1/22							
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k			

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. e-Way Bill No. Dated PS/21-22/ 933 151422545904 10-Jan-22
	Delivery Note Invoice
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IIInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date. Other References 9618244433
	Buyer's Order No. Dated 84057 31-Jan-21
	Dispatch Doc No. Delivery Note Date Invoice 10-Jan-22
	Dispatched through Destination Goods Vehicle Cherlapally
	Bill of Lading/LR-RR No. Motor Vehicle No. AP09TA8606

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	329.40	No:	43 %	37,551.60
2	20mm Cpvc Tee	3917	18 %	150 No:	27.39	No:	43 %	2,341.85
3	20x15mm Cpvc Brass Tee	3917	18 %	40 No:	82.08	No:	43 %	1,871.42
4	20x15mm Cpvc Brass Elbow	3917	18 %	360 No:	69.43	No:	43 %	14,247.04
5	20x15mm Cpvc FABT	3917	18 %	50 No:	81.22	No:	43 %	2,314.77
6	20mm Cpvc Ball Valve	8481	18 %	20 No:	169.27	No:	43 %	1,929.68
7	15mm Cpvc Thread Plug	3926	18 %	500 No:	9.39	No:	43 %	2,676.15
								62,932.51
Less : Output CGST Output SGST ROUNDING OFF								5,663.92
								5,663.92
								(-).035
Total					1,320 No:			₹ 74,260.00




Amount Chargeable (in words) **Indian Rupees Seventy Four Thousand Two Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	58,326.68	9%	5,249.40	9%	5,249.40	10,498.80
8481	1,929.68	9%	173.67	9%	173.67	347.34
3926	2,676.15	9%	240.85	9%	240.85	481.70
99		9%		9%		
99		14%		14%		
Total			5,663.92		5,663.92	11,327.84

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Twenty Seven and Eighty Four paise Only**

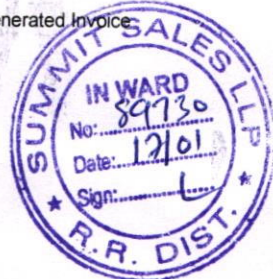
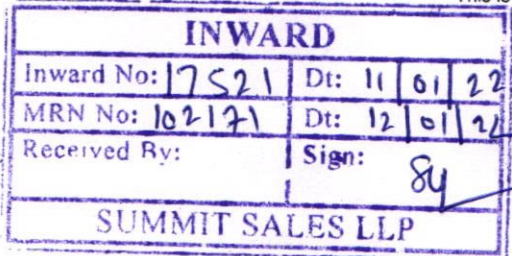
Company's PAN : **ACWPG4864A**

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


 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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84057

5:44:06

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
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	84057	169295
Doc Date	30-12-2021	
Quote No	NIL	
Quote Date	24-12-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	329.40	43.00	18.00	44,310.89
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
3 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	82.08	43.00	18.00	2,208.28
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	69.43	43.00	18.00	16,811.50
5 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	81.22	43.00	18.00	2,731.43
6 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	169.27	43.00	18.00	2,277.02
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	9.31	43.00	18.00	3,130.95
Total Order Value . . .					74,233.45

Rupees : Seventy Four Thousand Two Hundred Thirty Three and Paise Fourty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhhar 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
Penalty 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 maintenance purpose
Completion Date	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Measurement

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 **Pratul Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	24-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM	
Supplier				Req. No.	169295	
Material required before date:			ID No.		72390	
S.No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200	Length		
2	CPVC Plain Tee	3/4"	150	Nos		
3	CPVC Reducer Tee	3/4"x1/2"	40	Nos		
4	CPVC Reducer Elbow	3/4"x1/2"	360	Nos		
5	CPVC FTA Brass	3/4"x1/2"	50	Nos		
6	CPVC Ball Valve	3/4"	20	Nos		
7	CPVC Thread End Plug	1/2"	500	Nos		
Remarks: For Stock Replenishing purpose						
Prepared By		Vanajakshi		<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED BY 27 DEC 2021 <small>SOHAM MODI</small> MANAGING DIRECTOR </div>		
Sign.& Date		24-12-2021				

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

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