(3) ~~47~~

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10021** 10024
Ref.: **PS/20-21/2 dt. 8-Feb-2020**

Dated : **16-May-2020**

S Can Id - 38762

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%(P)	*1,59,293.12*	**₹ 1,87,966.00**
Input CGST	*14,336.38*	
Input SGST	*14,336.38*	
OIE-Rounded Off	*0.12*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/2 dt:-08.05.2020 po no:-66789 dt:-18.03.2020

Amount (in words) :

Indian Rupees One Lakh Eighty Seven Thousand Nine Hundred Sixty Six Only

for SUP-Praful Sanitary

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	66789	PO / WO Date.	18/3/2020
Supplier Name	Prafful Sanitary	PO/WO amount	1,87,965/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2	8/5/2020	1,87,966/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,87,966/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78833	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-	—
Amount C –Other Debits :-	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,87,966/-
Amount E – PO / WO value:	1,87,965/-
Amount F – Difference (A – E):	01/-
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	~~28/03/20~~ 18/5/2020
Remarks:	No Barcode

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY	[signature]	[signature]	APPROVED BY [signature]
Date	11/5/2020	11/5/20	15/5/20	11 MAY 2020	15/5/2020		22 MAY 2020

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/20-21/ 2**	e-Way Bill No. **101217231002**	Dated **8-May-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **66789**		Dated **18-Mar-2020**
Despatch Document No. **Invoice**		Delivery Note Date **8-May-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB8387**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**24 No:**	3,650.00	No:	37.28 %	**54,942.72**
2	**Health Faucet Pvc Tube**	3922	18 %	**30 No:**	685.00	No:	37.28 %	**12,888.96**
3	**CP Shower Arm**	8481	18 %	**27 No:**	490.00	No:	37.28 %	**8,297.86**
4	**Shower Head**	8481	18 %	**27 No:**	685.00	No:	37.28 %	**11,600.06**
5	**CP Pillar Cock**	8481	18 %	**30 No:**	790.00	No:	37.28 %	**14,864.64**
6	**CP Angle Cock**	8481	18 %	**80 No:**	725.00	No:	37.28 %	**36,377.60**
7	**CP Sink Cock**	8481	18 %	**24 No:**	1,350.00	No:	37.28 %	**20,321.28**
								1,59,293.12
	Output CGST							**14,336.39**
	Output SGST							**14,336.39**
	ROUNDING OFF							**0.10**
	Total			**242 No:**				**₹ 1,87,966.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Eighty Seven Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
[illegible]31	1,46,404.16	9%	13,176.38	9%	13,176.38	26,352.76
[illegible]22	12,888.96	9%	1,160.01	9%	1,160.01	2,320.02
Total	**1,59,293.12**		**14,336.39**		**14,336.39**	**28,672.78**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Six Hundred Seventy Two and Seventy 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14202 Dt: 08/5/20
MRN No: 78837 Dt: 9/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES
No.: 65402
Date: 15/5/20
Sign:

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 1723 1002**
E-Way Bill Date:	**08/05/2020 11:03 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**08/05/2020 11:03 AM [24Kms]**
Valid Until:	**09/05/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**YADAMA NAGAR ALWAL,TELANGANA-500015**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/2**
Document Date	**08/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 187965.88**
HSN Code	**8481 - CP FITTINGS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	YADAMA NAGAR ALWAL	08/05/2020 11:03 AM	36ACWPG4864A1ZG	-	-

101217231002

Purchase Order

 11-05-2020 14:11:07

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	66789	14470
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	03-04-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	24.00	3,650.00	37.28	18.00	64,832.41
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	685.00	37.28	18.00	15,208.97
3 7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	27.00	490.00	37.28	18.00	9,791.47
4 7037 - Plumbing - CP - Shower head - NA - nos *F160025*	27.00	685.00	37.28	18.00	13,688.08
5 7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	30.00	790.00	37.28	18.00	17,540.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	80.00	725.00	37.28	18.00	42,925.57
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	24.00	1,350.00	37.28	18.00	23,979.11
				Total Order Value . . .	**187,965.88**

Rupees : One Lakh(s) Eighty Seven Thousand Nine Hundred Sixty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

Bill not received
D. hary.
15/05/2020

For *Summit Sales LLP*

Authorised Signatory

Name : 15/05/2020

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 11-05-2020 14:11:07 Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	16.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14470
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-WALL MIXTURE		24	NOS		
2	LONG BODY		24	NOS		
3	SHOWER ARM		27	NOS		
4	SHOWER HEAD		27	NOS		
5	PILLAR COCK		30	NOS		
6	ANGLE COCK		80	NOS		
7	BOTTLE TRAP		20	NOS		
8	WASH BASIN WASTE COUPLING		30	NOS		
9	BALL VALVE	1/2”	5	NOS		
10	BALL COCK	1/2”	5	NOS		
11	HEALTH FAUCET		30	NOS		
12	EXTENSION NIPPAL	1/2”	100	NOS		
13	EXTENSION NIPPAL	1 1/2”	50	NOS		
14	PVC CONNECTION	2’	60	NOS		
15	WASTE PIPE		60	NOS		

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	APPROVED 15 2020
Sign.& Date	16.3.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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