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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/7/20.	Prepared by:	Sowmya.
PO/WO no.	68985	PO / WO Date.	23/7/20
Supplier Name	Praful sanitary	PO/WO amount	1,76,801
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/246	27/7/20.	1,65,108
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,65,108

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81508	☑ 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:	1,65,108
Amount E – PO / WO value:	1,76,801
Amount F – Difference (A – E):	11693

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	**1.8.2020**

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	30/7/20						

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 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/20-21/ 246**	e-Way Bill No. **191235785843**	Dated **27-Jul-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **68985**		Dated **23-Jul-2020**
Despatch Document No. **Invoice**		Delivery Note Date **27-Jul-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

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 %	**30 No:**	3,650.00	No:	37.28 %	**68,678.40**
2	**Health Faucet Pvc Tube**	3922	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
3	**CP Shower Arm**	8481	18 %	**20 No:**	490.00	No:	37.28 %	**6,146.56**
4	**Shower Head**	8481	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
5	**CP Angle Cock**	8481	18 %	**60 No:**	725.00	No:	37.28 %	**27,283.20**
6	**CP Short Body Bib Cock**	8481	18 %	**16 No:**	790.00	No:	37.28 %	**7,927.81**
7	**CP Sink Cock**	8481	18 %	**15 No:**	1,350.00	No:	37.28 %	**12,700.80**
								1,39,922.05
	Output CGST							**12,592.99**
	Output SGST							**12,592.99**
	Less : ***ROUNDING OFF***							**(-)0.03**
	Total			**181 No:**				**₹ 1,65,108.00**

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

Indian Rupees One Lakh Sixty Five Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,31,329.41	9%	11,819.65	9%	11,819.65	23,639.30
3922	8,592.64	9%	773.34	9%	773.34	1,546.68
Total	**1,39,922.05**		**12,592.99**		**12,592.99**	**25,185.98**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand One Hundred Eighty Five and Ninety Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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: 14628 Dt: 27/7/20
MRN No: 81508 Dt: 28/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67937
Date 31/7
Sign

Purchase Order

  23-07-2020 4:34:38 PM

68985
21 07 20 2.16.56

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**	68985	14727
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	30.00	3,650.00	37.28	18.00	81,040.51
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	20.00	685.00	37.28	18.00	10,139.32
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	490.00	37.28	18.00	7,252.94
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	37.28	18.00	10,139.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	16.00	790.00	37.28	18.00	9,354.81
8	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	37.28	18.00	14,986.94
					Total Order Value . . .	**176,801.53**

Rupees : One Lakh(s) Seventy Six Thousand Eight Hundred One and Paise Fifty Three Only.

=> Part Bill received of Rs. 1,65,108/ (B. no. 246. dt: 27/7/20.) and Bal. Bill to be receivable of Rs. 11,693/-.
3/8/20.

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.
Completion Date	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	20.7.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14727
Material required before date:		ID No.	58621

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		30	NOS		
2	LONG BODY		15	NOS		
3	SHORT BODY		16	NOS		
4	SHOWER ARM		20	NOS		
5	SHOWER HEAD 68985		20	NOS		
6	PILLAR COCK		20	NOS		
7	ANGLE COCK		60	NOS		
8	EXTENSION NIPPAL	1/2"X1"	90	NOS		
9	WASH BASIN WASTE COUPLING		24	NOS		
10	HEALTH FAUCET		20	NOS		
11	CP FLANGES		100	NOS		
12	PVC CONNECTION 68986	2'	60	NOS		
13	PVC CONNECTION	18"	60	NOS		
14	WASTE PIPE		60	NOS		
15	TEFLON TAPE		500	NOS		

Remarks: FOR STOCK MAINTENANCE AT SSLLP			
Prepared By	SOWMYA	Approved by	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.07.2020	Sign. & Date	

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