PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70474	PO / WO Date.	16/9/20
Supplier Name	Praful sanitary	PO/WO amount	71,290
Firm/Company	Ssllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/370	17/9/20.	71,290
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,290

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83133	☑ 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:	71,290
Amount E – PO / WO value:	71,290
Amount F – Difference (A – E):	–
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	**26.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/9/20.	23					

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/ 370**	e-Way Bill No. **191250471659**	Dated **17-Sep-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **70474**		Dated **16-Sep-2020**
Despatch Document No. **Invoice**		Delivery Note Date **17-Sep-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 %	**10 No:**	3,650.00	No:	37.28 %	**22,892.80**
2	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	685.00	No:	37.28 %	**4,296.32**
3	**CP Shower Arm**	8481	18 %	**5 No:**	490.00	No:	37.28 %	**1,536.64**
4	**Shower Head**	8481	18 %	**5 No:**	685.00	No:	37.28 %	**2,148.16**
5	**CP Pillar Cock**	8481	18 %	**15 No:**	790.00	No:	37.28 %	**7,432.32**
6	**CP Angle Cock**	8481	18 %	**30 No:**	725.00	No:	37.28 %	**13,641.60**
7	**CP Sink Cock**	8481	18 %	**10 No:**	1,350.00	No:	37.28 %	**8,467.20**
								60,415.04
	Output CGST							**5,437.35**
	Output SGST							**5,437.35**
	ROUNDING OFF							**0.26**
	Total			**85 No:**				**₹ 71,290.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69612 Date 23/9 Sign

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

Indian Rupees Seventy One Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	56,118.72	9%	5,050.68	9%	5,050.68	10,101.36
3922	4,296.32	9%	386.67	9%	386.67	773.34
Total	**60,415.04**		**5,437.35**		**5,437.35**	**10,874.70**

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Seventy Four and Seventy 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: 14923	Dt: 18/9/20
MRN No: 83133	Dt: 18/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 16-09-2020 3:36:13 PM

70474
14.09.20 5:37:49

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**	70474	14894
	Doc Date	16-09-2020	
	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*	10.00	3,650.00	37.28	18.00	27,013.50
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	685.00	37.28	18.00	5,069.66
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	5.00	490.00	37.28	18.00	1,813.24
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	685.00	37.28	18.00	2,534.83
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	15.00	790.00	37.28	18.00	8,770.14
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	30.00	725.00	37.28	18.00	16,097.09
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,350.00	37.28	18.00	9,991.30
					Total Order Value . . .	**71,289.75**

Rupees : Seventy One Thousand Two Hundred Eighty Nine and Paise Seventy Five 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.
Completion Date	Nil
Measurment	Nil

For ***Summit Sales LLP***
Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	14.09.2020
Supplier		Time:	15.30
Material required before date:		Req. No.	14894
		ID No.	59891

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		20	NOS		
2	LONG BODY		20	NOS		
3	SHORT BODY		10	NOS		
4	SHOWER ARM 70473 - B		15	NOS		
5	SHOWER HEAD		15	NOS		
6	PILLAR COCK		30	NOS		
7	ANGLE COCK 70474 - P		60	NOS		
8	BOTTLE TRAP		15	NOS		
9	EXTENSION NIPPLE	1/2"X1"	50	NOS		
10	WASH BASIN WASTE COUPLING		20	NOS		
11	BALL VALVE	1/2"	10	NOS		
12	BALL COCK 70475 - G	1/2"	10	NOS		
13	HEALTH FAUCET		20	NOS		
14						
15						
16						

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.9.2020	Sign. & Date	

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 5047 1659**
E-Way Bill Date:	**17/09/2020 11:58 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**17/09/2020 11:58 AM [5Kms]**
Valid Until:	**18/09/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**PS/20-21/370**
Document Date	**17/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 71289.75**
HSN Code	**8481 - 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	TS10UA9758	Himayat Nagar	17-09-2020 11:58 AM	36ACWPG4864A1ZG	-	-

191250471659