PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/20	Prepared by:	Prabhakar.P
PO/WO no.	71326	PO / WO Date.	15.10.20
Supplier Name	Praful Sanitary	PO/WO amount	2,18,772.38
Firm/Company	Summit Beds LLP.	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/444	20.10.20	2,18,772-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,18,772-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			8420	☑ 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:	2,18,772-00
Amount E – PO / WO value:	2,18,772.38
Amount F – Difference (A – E): GST-18%	

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	06/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/10/20					

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. 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.	e-Way Bill No.	Dated
PS/20-21/ 444	121260993324	20-Oct-2020
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): Credit
Buyer's Order No.: 71326		Dated: 15-Oct-2020
Despatch Document No.: Invoice		Delivery Note Date: 20-Oct-2020
Despatched through: Self		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS10UA0143

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

22/10/20

Sl No.	Description of Goods and Services	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 %	24 No:	490.00	No:	37.28 %	7,375.87
4	Shower Head	8481	18 %	24 No:	685.00	No:	37.28 %	10,311.17
5	CP Pillar Cock	8481	18 %	30 No:	790.00	No:	37.28 %	14,864.64
6	CP Angle Cock	8481	18 %	100 No:	725.00	No:	37.28 %	45,472.00
7	CP Sink Cock	8481	18 %	35 No:	1,350.00	No:	37.28 %	29,635.20
8	CP Short Body Bib Cock	8481	18 %	20 No:	790.00	No:	37.28 %	9,909.76
								1,85,400.32
	Output CGST							16,686.04
	Output SGST							16,686.04
	Less : *ROUNDING OFF*							(-)0.40
	Total			287 No:				₹ 2,18,772.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7036/4 Date 22/10 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Eighteen Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,72,511.36	9%	15,526.03	9%	15,526.03	31,052.06
3922	12,888.96	9%	1,160.01	9%	1,160.01	2,320.02
99		9%		9%		
Total	1,85,400.32		16,686.04		16,686.04	33,372.08

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Three Hundred Seventy Two and 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: 15089	Dt: 20/10/20
MRN No: 84210	Dt: 21/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 15-10-2020 5:04:31 PM

71326
10.10.20 12:34:48

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**	71326	168041
	Doc Date	15-10-2020	
	Quote No	Nil	
	Quote Date	16-05-2020	
	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*	24.00	490.00	37.28	18.00	8,703.53
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	24.00	685.00	37.28	18.00	12,167.18
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*	100.00	725.00	37.28	18.00	53,656.96
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	35.00	1,350.00	37.28	18.00	34,969.54
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	20.00	790.00	37.28	18.00	11,693.52
					Total Order Value . . .	**218,772.38**

Rupees : Two Lakh(s) Eighteen Thousand Seven Hundred Seventy Two and Paise Thirty 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.
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:	13.10.20
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	168041
Material required before date:		ID No.	60726

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		24	NOS		
2	LONG BODY		35	NOS		
3	SHORT BODY 71326		20	NOS		
4	SHOWER ARM		24	NOS		
5	SHOWER HEAD		24	NOS		
6	PILLAR COCK		30	NOS		
7	ANGLE COCK		100	NOS		
8	GI BALL VALVE 71327	1/2	20	NOS		
9	GI BALL COCK	1/2	10	NOS		
10	HEALTH FAUCET		30	NOS		
11						
12						
13						

Remarks: FOR STOCK AND SITE

Prepared By	HEMENDRA	Approved by	
Sign.& Date	13.10.20	Sign. & Date	13/10/20

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