PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	Keerthi
PO/WO no.	71616	PO / WO Date.	27/10/20
Supplier Name	Praful Sanitary	PO/WO amount	90,565/-
Firm/Company	Summit sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	494	5/11/20	90,745/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,745

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84914	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				~~1180~~ 1180/-
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				91,745/-
Amount E – PO / WO value:				90,565/-
Amount F – Difference (A – E): GST-18%				1,180/-

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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	07/11	9/11					

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

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

Invoice No. **PS/20-21/ 494**	e-Way Bill No. **111266378931**	Dated **5-Nov-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433 Mr. Hemendra**
Buyer's Order No. **71616**		Dated **27-Oct-2020**
Despatch Document No. **Invoice**		Delivery Note Date **5-Nov-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UB5407**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**20 No:**	1,330.00	No:	50 %	**13,300.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								76,750.00
	Output CGST							**6,997.50**
	Output SGST							**6,997.50**
	Transport Charges @ 18%	99	18 %					**1,000.00**
	Total			**50 No:**				**₹ 91,745.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70919 Date 06/11 Sign. Neha

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

Indian Rupees Ninety One Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	76,750.00	9%	6,907.50	9%	6,907.50	13,815.00
99	1,000.00	9%	90.00	9%	90.00	180.00
Total	**77,750.00**		**6,997.50**		**6,997.50**	**13,995.00**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Ninety Five Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/ 494** e-Way Bill No. **111266378931**	Dated **5-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433 Mr. Hemendra**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71616**	Dated **27-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UB5407**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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2	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**20 No:**	1,330.00	No:	50 %	**13,300.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								76,750.00
	Output CGST							**6,997.50**
	Output SGST							**6,997.50**
	Transport Charges @ 18%	99	18 %					**1,000.00**
	Total			**50 No:**				**₹ 91,745.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70924 Date 06/11 Sign. Neha

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70919 Date 06/11 Sign. Neha

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

Indian Rupees Ninety One Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	76,750.00	9%	6,907.50	9%	6,907.50	13,815.00
99	1,000.00	9%	90.00	9%	90.00	180.00
Total	**77,750.00**		**6,997.50**		**6,997.50**	**13,995.00**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Ninety Five Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

INWARD	
Inward No: 15206	Dt: 5/11/20
MRN No: 84914	Dt: 5/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 6637 8931**
E-Way Bill Date:	**05/11/2020 11:37 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/11/2020 11:37 AM [35Kms]**
Valid Until:	**06/11/2020**

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-501301**
Document No.	**ps/20-21/494**
Document Date	**05/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 91745**
HSN Code	**6910 - WC AND BASINS(+1)**
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	TS09UB5407	Himayat Nagar	05-11-2020 11:37 AM	36ACWPG4864A1ZG	-	-

111266378931

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 6637 8931**
E-Way Bill Date:	**05/11/2020 11:37 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/11/2020 11:37 AM [35Kms]**
Valid Until:	**06/11/2020**

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-501301**
Document No.	**ps/20-21/494**
Document Date	**05/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 91745**
HSN Code	**6910 - WC AND BASINS(+1)**
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	TS09UB5407	Himayat Nagar	05-11-2020 11:37 AM	36ACWPG4864A1ZG	-	-

111266378931

 27-10-2020 4:25:38 PM

Purchase Order

71616
20.10.20 4:01:43

py

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**	71616	168002
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	27-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etilos 20096/21056*	10.00	9,330.00	50.00	18.00	55,047.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *Aritel 11003*	20.00	1,330.00	50.00	18.00	15,694.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
				Total Order Value . . .		**90,565.00**

Rupees : Ninty Thousand Five Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
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
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168002
Material required before date:		ID No.	60310

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC FULL SET		10	NOS		
2	WASH BASIN		20	NOS		
3	PEDASTAL 70889		20	NOS		
4	SINK	20"X17"	10	NOS		
5	71616					
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY 30 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	28.9.2020	Sign. & Date	

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