PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/2020.	Prepared by:	MINISH.
PO/WO no.	71699	PO / WO Date.	30/10/2020
Supplier Name	Praful. Sanitary.	PO/WO amount	1,13,901/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/490	04/11/2020.	1,13,901/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,13,901/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84930.	☑ 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:	1,13,901/-
Amount E – PO / WO value:	1,13,901/-
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	04/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED				
Date		11/11/20	11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				

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/ 490**	e-Way Bill No. **101266038540**	Dated **4-Nov-2020**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **Credit**
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. **71699**		Dated **30-Oct-2020**
	Despatch Document No. **Invoice**		Delivery Note Date **4-Nov-2020**
	Despatched through **Self**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**9 No:**	3,650.00	No:	37.28 %	**20,603.52**
2	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	685.00	No:	37.28 %	**4,296.32**
3	**CP Shower Arm**	8481	18 %	**12 No:**	490.00	No:	37.28 %	**3,687.94**
4	**Shower Head**	8481	18 %	**12 No:**	685.00	No:	37.28 %	**5,155.58**
5	**CP Pillar Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
6	**CP Angle Cock**	8481	18 %	**70 No:**	725.00	No:	37.28 %	**31,830.40**
7	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
8	**CP Sink Cock**	8481	18 %	**19 No:**	1,350.00	No:	37.28 %	**16,087.68**
								96,526.08
	Output CGST							**8,687.35**
	Output SGST							**8,687.35**
	ROUNDING OFF							**0.22**
	Total			**162 No:**				**₹ 1,13,901.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71039 Date: 10/11 Sign: Neha

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

Indian Rupees One Lakh Thirteen Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	92,229.76	9%	8,300.68	9%	8,300.68	16,601.36
3922	4,296.32	9%	386.67	9%	386.67	773.34
99		9%		9%		
Total	**96,526.08**		**8,687.35**		**8,687.35**	**17,374.70**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Three Hundred Seventy Four and Seventy paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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: 15202 Dt: 4/11/20
MRN No: 84930 Dt: 6/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 30-10-2020 4:19:35 PM

71699
20.10.20 4:01:44

opy

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**	71699	168080
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	30-10-2020	
		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*	9.00	3,650.00	37.28	18.00	24,312.15
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*	12.00	490.00	37.28	18.00	4,351.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	685.00	37.28	18.00	6,083.59
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*	70.00	725.00	37.28	18.00	37,559.87
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	19.00	1,350.00	37.28	18.00	18,983.46
8	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	790.00	37.28	18.00	5,846.76
				Total Order Value . . .		**113,900.77**

Rupees : One Lakh(s) Thirteen Thousand Nine Hundred and Paise Seventy Seven 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:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168080
Material required before date:		ID No.	6105D

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		18	NOS		
2	CP LONG BODY		38	NOS		
3	SHORT BODY		20	NOS		
4	SHOWER ARM 71699 - pro		24	NOS		
5	SHOWER HEAD 71701 - wh		24	NOS		
6	PILLAR COCK 71702 - wa		40	NOS		
7	ANGLE COCK		140	NOS		
8	CP DOUBLE SQ JALI		100	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70	NOS		
10	WASH BASIN WASH COUPLING		30	NOS		
11	BALL VALVE	1/2"	20	NOS		
12	HEALTH FAUCET 71703 pr		20	NOS		
13	PVC CONNECTION	2'	60	NOS		
14	PVC CONNECTION	18"	60	NOS		
15	EXTENSION NIPPLE	11/2"	50	NOS		
16	WASTE PIPE		60	NOS		
17	JALI WITH HOLE 71704		50	NOS		
18	WASH BASIN RAG BOLTS		50	NOS		
19	WALL HUNG RAG BOLTS		50	NOS		

Remarks: FOR STOCK MAINTENANCE AND SITE USE

APPROVED

14 OCT 2020

Prepared By	SOWMYA	Approved by	
Sign.& Date	27.10.2020	Sign. & Date	

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