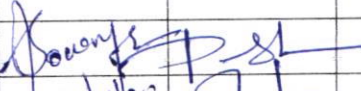


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71696.		PO / WO Date.		27/10/20.	
Supplier Name		Praful sanitary		PO/WO amount		1,49,388	
Firm/Company		ssllp		Project		shlp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	495	5/11/20.		1,49,658.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,49,658	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84915	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						1,500	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,51,158.	
Amount E – PO / WO value:						1,49,388.	
Amount F – Difference (A – E): GST-18%						1,770/-	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20	10/11/20					

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)

Pratul 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.	e-Way Bill No.	Dated
PS/20-21/ 495	131266382660	5-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433 Mr.Hemendra	
Buyer's Order No.	Dated	
71696	29-Oct-2020	
Despatch Document No.	Delivery Note Date	
Invoice	5-Nov-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS30T5470	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550mmx400mm Wash Basin Ariel (White) Hindware	6910	18 %	30 No:	1,330.00	No:	50 %	19,950.00
2	Half Stand Pedestal (White) Hindware	6910	18 %	30 No:	1,680.00	No:	50 %	25,200.00
3	Wall Hung WC Flora (White) Hindware	6910	18 %	30 No:	5,430.00	No:	50 %	81,450.00
								1,26,600.00
	Output CGST							11,529.00
	Output SGST							11,529.00
	Transport Charges @ 18%	99	18 %					1,500.00
Total				90 No:				₹ 1,51,158.00



Amount Chargeable (in words)

Indian Rupees One Lakh Fifty One Thousand One Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,26,600.00	9%	11,394.00	9%	11,394.00	22,788.00
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,28,100.00		11,529.00		11,529.00	23,058.00

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Fifty Eight Only



Company's PAN : ACWPG4864A

for Pratul 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

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 495	131266382660	5-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s) 9618244433 Mr.Hemendra
Buyer's Order No.		Dated
71696		29-Oct-2020
Despatch Document No.		Delivery Note Date
Invoice		5-Nov-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS30T5470

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550mmx400mm Wash Basin Ariel (White) Hindware	6910	18 %	30 No:	✓ 1,330.00	No:	50 %	19,950.00
2	Half Stand Pedestal (White) Hindware	6910	18 %	30 No:	✓ 1,680.00	No:	50 %	25,200.00
3	Wall Hung WC Flora (White) Hindware	6910	18 %	30 No:	✓ 5,430.00	No:	50 %	81,450.00
								1,26,600.00
	Output CGST							11,529.00
	Output SGST							11,529.00
	Transport Charges @ 18%	99	18 %					1,500.00
	Total			90 No:				₹ 1,51,158.00

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

Indian Rupees One Lakh Fifty One Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	1,26,600.00	9%	11,394.00	9%	11,394.00	22,788.00
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,28,100.00		11,529.00		11,529.00	23,058.00

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Fifty Eight Only**

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15207	Dt: 5/11/20
MRN No: 84915	Dt: 5/11/20
Received By:	Sign: 
SUMMIT SALES LLP	

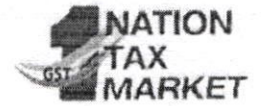
Generated Invoice

Certified by:

Stores Manager



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1312 6638 2660
E-Way Bill Date: 05/11/2020 11:44 AM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 05/11/2020 11:44 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/20-21/495
Document Date 05/11/2020
Transaction Type: Regular
Value of Goods ₹ 151158
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	TS030T5470	Himayat Nagar	05-11-2020 11:44 AM	36ACWPG4864A1ZG	-	-



131266382660

Purchase Order

Page(s) 1 Of 1

29-10-2020 5:42:58 PM

Purchase Div.Copy

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
65526886.

40077300
9849624797

Doc No	71696	1008081
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Aritel 11003	30.00	1,330.00	50.00	18.00	23,541.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	30.00	1,680.00	50.00	18.00	29,736.00
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora 20098	30.00	5,430.00	50.00	18.00	96,111.00
Total Order Value . . .					149,388.00

Rupees : One Lakh(s) Fourty Nine Thousand Three Hundred Eighty Eight 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.

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168081
Material required before date:		ID No.	61051

No	Description	Size	Quantity	Units	Inward No	Date
1	WALL HUNG WC SET		30	NOS		
2	SEAT COVER		30	NOS		
3	WASH BASIN		30	NOS		
4	PEDASTAL		30	NOS		
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

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.

