PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	Keerthi
PO/WO no.	71615	PO / WO Date.	27/10/20
Supplier Name	Praful Sanitary	PO/WO amount	213,167/-
Firm/Company	Summit Sales LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	493	5/11/20	2,13,167/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			213,167/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84916	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2,360
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,15,527/-
Amount E – PO / WO value:	213,167/-
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	13/11/20
Remarks:	

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

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 3-6-42576,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/ 493** e-Way Bill No. **111266376894**	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. **71615**	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. **TS05UA7717**

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 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
2	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**40 No:**	1,330.00	No:	50 %	**26,600.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**40 No:**	1,680.00	No:	50 %	**33,600.00**
4	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.00**
								1,80,650.00
	Output CGST							**16,438.50**
	Output SGST							**16,438.50**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Total			**110 No:**				**₹ 2,15,527.00**

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 70917
Date 06 |V
Sign Neha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Fifteen Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,80,650.00	9%	16,258.50	9%	16,258.50	32,517.00
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	**1,82,650.00**		**16,438.50**		**16,438.50**	**32,877.00**

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Eight Hundred Seventy Seven Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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

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. PS/20-21/ 493 111266376894	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. 71615	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. TS05UA7717

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 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
2	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**40 No:**	1,330.00	No:	50 %	**26,600.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**40 No:**	1,680.00	No:	50 %	**33,600.00**
4	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.00**
								1,80,650.00
	Output CGST							**16,438.50**
	Output SGST							**16,438.50**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Total			**110 No:**				**₹ 2,15,527.00**

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70926 Date 06/11 Sign Neha

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70917 Date 06/11 Sign Neha

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifteen Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,80,650.00	9%	16,258.50	9%	16,258.50	32,517.00
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	**1,82,650.00**		**16,438.50**		**16,438.50**	**32,877.00**

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Eight Hundred Seventy Seven Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 15208	Dt: 05/11/20
MRN No: 84916	Dt: 5/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 6637 6894**
E-Way Bill Date:	**05/11/2020 11:33 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/11/2020 11:33 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/20-21/493**
Document Date	**05/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 215527**
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	TS05UA7717	Himayat Nagar	05-11-2020 11:33 AM	36ACWPG4864A1ZG	-	-

111266376894

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 6637 6894**
E-Way Bill Date:	**05/11/2020 11:33 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**05/11/2020 11:33 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/20-21/493**
Document Date	**05/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 215527**
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	TS05UA7717	Himayat Nagar	05-11-2020 11:33 AM	36ACWPG4864A1ZG	-	-

111266376894

Purchase Order

 27-10-2020 4:25:38 PM

71615
20.10.20 4:01:43

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**	71615	168042
	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*	20.00	9,330.00	50.00	18.00	110,094.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *Aritel 11003*	40.00	1,330.00	50.00	18.00	31,388.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	40.00	1,680.00	50.00	18.00	39,648.00
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	10.00	5,430.00	50.00	18.00	32,037.00
				Total Order Value . . .		**213,167.00**

Rupees : Two Lakh(s) Thirteen Thousand One Hundred Sixty Seven 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:	13.10.20
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	168042
Material required before date:		ID No.	60727

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET WHITE		30	SET		
2	WASH BASIN WHITE 71315		40	NOS		
3	PEDASTAL WHITE		40	NOS		
4	WASH BASIN RAG BOLT		40	NOS		
5	WALL BASIN RAG BOLT		40	NOS		
6	SS SINK	20X 17	10	NOS		
7						
8						
10						
11						
12						
13						

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR STOCK AND SITE PURPOSE

Prepared By	HEMENDRA	Approved by	
Sign.& Date	13.10.20	Sign. & Date	

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