PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72216	PO / WO Date.	18/11/20
Supplier Name	Prafull Sirsat	PO/WO amount	110094
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	548	19/11/20	110094
2			|
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			110094

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85378	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	2950
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	113044
Amount E – PO / WO value:	110094
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	03-12-20	3/12	03 DEC 2020 MINISH PARIKH				

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/-

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.	e-Way Bill No.	Dated
PS/20-21/ 548	151270827364	19-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788 Mr. Vasu
Buyer's Order No.		Dated
72216		18-Nov-2020
Despatch Document No.		Delivery Note Date
Invoice		19-Nov-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TB0714

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**
	Output CGST							**8,622.00**
	Output SGST							**8,622.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**20 No:**				**₹ 1,13,044.00**

MODI PROPERTIES PVT. LTD. INWARD No. 15273 Date 21.11. Sign. *Neha* *SEC'BAD*

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Thirteen Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	93,300.00	9%	8,397.00	9%	8,397.00	16,794.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**95,800.00**		**8,622.00**		**8,622.00**	**17,244.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Forty Four Only**

PRAFUL SANITARY 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: 15273 Dt: 19/11/20
MRN No: 85378 Dt: 20/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 7082 7364**
E-Way Bill Date:	**19/11/2020 10:49 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**19/11/2020 10:49 AM [20Kms]**
Valid Until:	**20/11/2020**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-508126**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/20-21/548**
Document Date	**19/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 113044**
HSN Code	**6910 - WC(+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	AP09TB0714	Hyderabad	19/11/2020 10:49 AM	36ACWPG4864A1ZG	-	-

151270827364

Purchase Order

Page(s) 1 Of 1 18-11-2020 10:37:37 AM Origina

72216
16.11.20 11:21:50

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**	72216	168132
	Doc Date	18-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	18-11-2020	
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	20.00	9,330.00	50.00	18.00	110,094.00
					Total Order Value . . .	**110,094.00**

Rupees : One Lakh(s) Ten Thousand Ninty Four 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	Extra.
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:	17.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168132
Material required before date:		ID No.	61602

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC full set	White	20	nos		
2	7216					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For stock maintenance at ssllp and site use

Prepared By	SOWMYA	Approved by	APPROVED 19 NOV P. PRABHAKAR Sr. MANAGER PURCH
Sign.& Date	17.11.2020	Sign. & Date	

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