PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-12-20	Prepared by:	~~T Bhasker~~ MINISH.
PO/WO no.	72444	PO / WO Date.	25/11/2020.
Supplier Name	Praful Sanitary.	PO/WO amount	1,47,736/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	593	30/11/2020.	1,32,868/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,29,918/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85851	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges 2500/- +18%.	2,950/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,32,868/-
Amount E – PO / WO value:	1,47,736/-
Amount F – Difference (A – E): GST-18%	14,868/-
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	12/12/2020.
Remarks:	Part Quantity Recieved Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 07 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	7/12					

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	Invoice No. / e-Way Bill No. PS/20-21/ 593 / 141274550997	Dated **30-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
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. **72444**	Dated **25-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA2919**

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	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								1,10,100.00
	Output CGST							**10,134.00**
	Output SGST							**10,134.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**40 No:**				**₹ 1,32,868.00**

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

Indian Rupees One Lakh Thirty Two Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,10,100.00	9%	9,909.00	9%	9,909.00	19,818.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**1,12,600.00**		**10,134.00**		**10,134.00**	**20,268.00**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Sixty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY HIMAYATNAGAR HYD-29

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11812 Date 03/12 Sign

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

4/12/20

Invoice No. PS/20-21/ 593 / e-Way Bill No. 141274550997	Dated 30-Nov-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9502211788
Buyer's Order No. 72444	Dated 25-Nov-2020
Despatch Document No. Invoice	Delivery Note Date 30-Nov-2020
Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA2919

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	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								1,10,100.00
	Output CGST							**10,134.00**
	Output SGST							**10,134.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**40 No:**				**₹ 1,32,868.00**

INWARD
Inward No: 15341 Dt: 30/11/20
MRN No: 85851 Dt: 01/12/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71892
Date 05/12

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

Indian Rupees One Lakh Thirty Two Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,10,100.00	9%	9,909.00	9%	9,909.00	19,818.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**1,12,600.00**		**10,134.00**		**10,134.00**	**20,268.00**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Sixty Eight Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 7455 0997**
E-Way Bill Date:	**30/11/2020 11:39 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**30/11/2020 11:39 AM [35Kms]**
Valid Until:	**01/12/2020**

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/20-21/593**
Document Date	**30/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 132868**
HSN Code	**6910 - WARE(+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	TS09UA2919	Himayat Nagar	30/11/2020 11:39 AM	36ACWPG4864A1ZG	-	-

141274550997

Purchase Order

 25-11-2020 4:16:01 PM

72444
16.11.20 11:25:36

iv.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		**Doc No**	72444	168158
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	25-11-2020	
		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	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
				Total Order Value . . .		**147,736.00**

Rupees : One Lakh(s) Fourty Seven Thousand Seven Hundred Thirty Six Only.

Part Quantity Recieved Balance
Recievable —
Bill No /- 593 dt /- 30/11/2020
Amt /- 1,32,868/-
Balance Amt /- 14,868/-

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:	23.11.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168158
Material required before date:		ID No.	61797

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC FULL SET		20	NOS		
2	WASH BASIN		20	NOS		
3	PEDASTAL		20	NOS		
4						
5						
6						
7						
8						
9						

72447

Remarks: Stock maintenance at ssilp and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	23.11.2020	Sign. & Date	

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

25 NOV 2020