PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72666	PO / WO Date.	3-12-20
Supplier Name	Praful Sanitary	PO/WO amount	1,53,683-20
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	632	10-12-20	1,47,736-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,736-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86191	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3,540-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,51,276-00
Amount E – PO / WO value:	1,53,683-20
Amount F – Difference (A – E): GST-18%	2,407-00

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	4-1-21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED				
Date		26/12	3 DEC 2020 ... PARIKH ...CUREMENT				

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 SAÍ 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/ 632	**171277982969**	**10-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **72666**		Dated **3-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **10-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS05UA5964**

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	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								1,25,200.00
	Output CGST							**11,538.00**
	Output SGST							**11,538.00**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,51,276.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty One Thousand Two Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,25,200.00	9%	11,268.00	9%	11,268.00	22,536.00
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	**1,28,200.00**		**11,538.00**		**11,538.00**	**23,076.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Seventy Six Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7255
Date: 23/12
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

14/12/20

Invoice No. PS/20-21/ 632	e-Way Bill No. 171277982969	Dated 10-Dec-2020
Delivery Note Invoice		
Supplier's Ref.		Other Reference(s) 9502211788
Buyer's Order No. 72666		Dated 3-Dec-2020
Despatch Document No. Invoice		Delivery Note Date 10-Dec-2020
Despatched through Goods Vehicle		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS05UA5964

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	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								1,25,200.00
	Output CGST							**11,538.00**
	Output SGST							**11,538.00**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,51,276.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12339 Date: 23/12/20 Sign:

Amount Chargeable (in words) — E. & O.E
Indian Rupees One Lakh Fifty One Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,25,200.00	9%	11,268.00	9%	11,268.00	22,536.00
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	**1,28,200.00**		**11,538.00**		**11,538.00**	**23,076.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Seventy Six Only**

PRAFUL SANITARY HIMAYAT NAGAR 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

INWARD
Inward No: 15406 Dt: 10/12/20
MRN No: 86191 Dt: 10/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

R. U-Dev.

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1712 7798 2969
E-Way Bill Date:	10/12/2020 12:53 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	10/12/2020 12:53 PM [35Kms]
Valid Until:	11/12/2020

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/20-21/632
Document Date	10/12/2020
Transaction Type:	Regular
Value of Goods	₹ 151276
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	TS05UA5964	Himayat Nagar	10-12-2020 12:53 PM	36ACWPG4864A1ZG	-	-

171277982969

Purchase Order

 03-12-2020 3:02:33 PM

Origi

72666
25.11.20 1:28:07

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 40077300 65526886. 9849624797	**Doc No**	72666	168176
	Doc Date	03-12-2020	
	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	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
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
					Total Order Value . . .	**153,683.20**

Rupees : One Lakh(s) Fifty Three Thousand Six Hundred Eighty Three and Paise Twenty Only.

Part bill received
@ 637 - 10/12/20 - 5,947/-
Bal amt receivable - 1,47,740/-
Neha
21/12/20

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:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168176
Material required before date:		ID No.	61957

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET		20	NOS		
2	WASH BASIN	WHITE	20	NOS		
3	PEDASTAL	WHITE	20	NOS		
4	PVC CONNECTIONS	2'	60	NOS		
5	WASTE PIPE		60	NOS		
6						
7						
8						
9						
10						
11						

72666

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

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