PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	73017	PO / WO Date.	16/12/20
Supplier Name	Praful Sanitary	PO/WO amount	1,47,812/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	680	23/12/20	1,47,812/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,812/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86737	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,47,812/-
Amount E – PO / WO value:	1,47,812/-
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/12/20	30/12					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
litional sheets if quantity of bills or DCs is more than the space provided. Ch...
ichment'. 3. Purchase Offi...

GST INVOICE

(ORIGINAL FOR RE

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 680	**181282472982**	**23-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference **Credit**
Buyer's Order No. **73017**		Dated **16-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Dat **23-Dec-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB3122**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	An
1	**CP Wall Mixer With Bend**	8481	18 %	**24 No:**	3,650.00	No:	37.28 %	54
2	**CP Shower Arm**	8481	18 %	**24 No:**	490.00	No:	37.28 %	7
3	**Shower Head**	8481	18 %	**24 No:**	685.00	No:	37.28 %	10
4	**CP Pillar Cock**	8481	18 %	**38 No:**	790.00	No:	37.28 %	18
5	**CP Angle Cock**	8481	18 %	**60 No:**	725.00	No:	37.28 %	27
6	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,040.00	No:	37.28 %	6
								1,25
	Output CGST							**11**
	Output SGST							**11**
	ROUNDING OFF							
	Total			**180 No:**				**₹ 1,47,**

mount Chargeable (in words)
ıdian Rupees One Lakh Forty Seven Thousand Eight Hundred Twelve Only

E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	T Tax A
481	1,25,264.38	9%	11,273.80	9%	11,273.80	22,
9		9%		9%		
Total	1,25,264.38		11,273.80		11,273.80	22,

x Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Forty Seven and Sixty paise Only**

ompany's PAN : **ACWPG4864A**

claration
e declare that this invoice shows the actual price of the goods
scribed and that all particulars are true and correct.

for Praful Sa

Authorised Sig

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15

16-12-2020 3:10:33 PM

Purchase Order

Orig 73017
16.12.20 11:34:

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	73017	168218
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	24.00	3,650.00	37.28	18.00	64,832.41
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	24.00	490.00	37.28	18.00	8,703.53
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	24.00	685.00	37.28	18.00	12,167.18
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	38.00	790.00	37.28	18.00	22,217.68
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
6	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	10.00	1,040.00	37.28	18.00	7,697.00
					Total Order Value . . .	**147,811.97**

Rupees : One Lakh(s) Fourty Seven Thousand Eight Hundred Eleven and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
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	

Company Name:	Summit sales llp	Requisition Form	
Site & Phase :	Summit housing llp	Date:	14.12.20
Supplier		Time:	11.00
Material required before date:		Req. No.	168218
		ID No.	62312

No	Description	Size	Quantity	Units	Inward No	
1	CP -WALL MIXTURE		24	NOS		
2	SHOWER ARM		24	NOS		
3	SHOWER HEAD		24	NOS		
4	PILLAR COCK 23017		38	NOS		
5	ANGLE COCK		60	NOS		
6	BALL VALVE	1/2”	10	NOS		
7	BALL COCK	1/2”	10	NOS		
8	BIB COCK	2 IN 1	10	NOS		
9	WASTE PIPE		60	NOS		
0	EXTENSION NIPPLE 23016	1/2”	50	NOS		
1	EXTENSION NIPPLE	11/2”	50	NOS		
2						
3						

emarks: For stock maintenance and site use

pared By	SOWMYA		
.& Date	14.12.20	Approved by	APPROVED 16 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
		Sign. & Date	

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