PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2021	Prepared by:	NEHA .C
PO/WO no.	72856	PO / WO Date.	03/12/2020
Supplier Name	Praful Sanitary	PO/WO amount	1,79,773/-
Firm/Company	SSLLP	Project	SHLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	669	21/12/2020	19,824/-
2	660	18/12/2020	49,855/-
3	653	17/12/2020	1,10,094/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,79,773/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86633	☐ Yes ☐ No
2.			86468	☐ Yes ☐ No
3.			86493	☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	4730/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,83,903	1,79,773
Amount E – PO / WO value:	1,79,773/-
Amount F – Difference (A – E): GST-18% 4/1/21	
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	11/1/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		4/1/21					

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

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. **PS/20-21/ 653**	e-Way Bill No. **181280409672**	Dated **17-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **72856**		Dated **10-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **17-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2481**

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							**8,559.00**
	Output SGST							**8,559.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**20 No:**				**₹ 1,12,218.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	93,300.00	9%	8,397.00	9%	8,397.00	16,794.00
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**95,100.00**		**8,559.00**		**8,559.00**	**17,118.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Eighteen 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No: 72602
Date: 24/12
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

Invoice No. **PS/20-21/ 669**	Dated **21-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72856**	Dated **10-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **21-Dec-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Half Stand Pedestal (White) Hindware**	6910	18 %	20 No:	1,680.00	No:	50 %	**16,800.00**
	Output CGST							**1,557.00**
	Output SGST							**1,557.00**
	Transport Charges @ 18%	99	18 %					**500.00**
	Total			**20 No:**				**₹ 20,414.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
99	500.00	9%	45.00	9%	45.00	90.00
Total	17,300.00		1,557.00		1,557.00	3,114.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fourteen 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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD No. 7260
24/12

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 660	151280802380	18-Dec-2020
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9502211788
Buyer's Order No.: 72856		Dated: 10-Dec-2020
Despatch Document No.: Invoice		Delivery Note Date: 18-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	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.00**
								42,250.00
	Output CGST							**3,910.50**
	Output SGST							**3,910.50**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	Total			**30 No:**				**₹ 51,271.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Two Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	42,250.00	9%	3,802.50	9%	3,802.50	7,605.00
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	**43,450.00**		**3,910.50**		**3,910.50**	**7,821.00**

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Twenty One 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES SEC'BAD INWARD No: 22600 Date: 21/12 Sign:

 10-12-2020 2:30:08 PM

Purchase Order

72856
Origi
05.12.20 12:12:19

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	72856	~~168176~~ 168260
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	~~10.00~~	5,430.00	50.00	18.00	32,037.00
					Total Order Value . . .	**179,773.00**

Rupees : One Lakh(s) Seventy Nine Thousand Seven Hundred Seventy Three 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:	8.12.20
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	168200
Material required before date:		ID No.	62148

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC FULL SET		20	NOS		
2	WASH BASIN		20	NOS		
3	PEDASTAL		20	NOS		
4	EWC WALL HUNG		10	NOS		
5	72856					
6						
7						
8						
9						
10						
11						

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.12.2020	Sign. & Date	

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

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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. **PS/20-21/ 669**	Dated **21-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72856**	Dated **10-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **21-Dec-2020**
Despatched through **Self**	Destination **Cherlapally**

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. %	Amount
1	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
	Output CGST							**1,557.00**
	Output SGST							**1,557.00**
	Transport Charges @ 18%	99	18 %					**500.00**
	Total			**20 No:**				**₹ 20,414.00**

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Four Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
99	500.00	9%	45.00	9%	45.00	90.00
Total	17,300.00		1,557.00		1,557.00	3,114.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fourteen 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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI ... PVT. LTD. SEC'BAD INWARD No: Date: Sign:

INWARD
Inward No: 15492 Dt: 22/12/20
MRN No: 86633 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

Invoice No. **PS/20-21/653**	e-Way Bill No. **181280409672**	Dated **17-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **72856**		Dated **10-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **17-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2481**

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							**8,559.00**
	Output SGST							**8,559.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**20 No:**				**₹ 1,12,218.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	93,300.00	9%	8,397.00	9%	8,397.00	16,794.00
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	95,100.00		8,559.00		8,559.00	17,118.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Eighteen 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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15449 Dt: 17/12/20
MRN No: 86468 Dt: 18/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1812 8040 9672
E-Way Bill Date:	17/12/2020 12:28 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	17/12/2020 12:28 PM [5Kms]
Valid Until:	18/12/2020

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-500003
Document No.	PS/20-21/653
Document Date	17/12/2020
Transaction Type:	Regular
Value of Goods	₹112218
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	TS09UA2481	Himayat Nagar	17/12/2020 12:28 PM	36ACWPG4864A1ZG	-	-

181280409672

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 660	151280802380	18-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
72856		10-Dec-2020
Despatch Document No.		Delivery Note Date
Invoice		18-Dec-2020
Despatched through		Destination
Goods Vehicle		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	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
2	Wall Hung WC Flora (White) Hindware	6910	18 %	10 No:	5,430.00	No:	50 %	27,150.00
								42,250.00
	Output CGST							3,910.50
	Output SGST							3,910.50
	Transport Charges @ 18%	99	18 %					1,200.00
	Total			30 No:				₹ 51,271.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	42,250.00	9%	3,802.50	9%	3,802.50	7,605.00
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	43,450.00		3,910.50		3,910.50	7,821.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Twenty One Only**

MODI PROPERTIES SEC'BAD INWARD No: Date: Sign:

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: 15460	Dt: 18/12/20
MRN No: 86493	Dt: 19/12/20
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 8080 2380
E-Way Bill Date:	18/12/2020 12:10 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	18/12/2020 12:10 PM [5Kms]
Valid Until:	19/12/2020

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-500003
Document No.	PS/20-21/660
Document Date	18/12/2020
Transaction Type:	Regular
Value of Goods	₹ 51271
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	18/12/2020 12:10 PM	36ACWPG4864A1ZG		-

151280802380