PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73389	PO / WO Date.	30/12/20.
Supplier Name	Praful sanitary	PO/WO amount	86,980.
Firm/Company	SS/Lp.	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	710	2/1/21.	86,980
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,980.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87123	☑ 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:	86,980
Amount E – PO / WO value:	86,980
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 be~~low)
Excess / short material received	~~□ Approved – within acce~~ptable 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	**9.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/1/21.	8/1/21					

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/ 710**	e-Way Bill No. **121286141598**	Dated **2-Jan-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **73389**		Dated **30-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **2-Jan-2021**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**10 No:**	3,650.00	No:	37.28 %	**22,892.80**
2	**CP Sink Cock**	8481	18 %	**20 No:**	1,350.00	No:	37.28 %	**16,934.40**
3	**Shower Head**	8481	18 %	**10 No:**	685.00	No:	37.28 %	**4,296.32**
4	**CP Pillar Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
5	**CP Angle Cock**	8481	18 %	**40 No:**	725.00	No:	37.28 %	**18,188.80**
6	**Health Faucet Pvc Tube**	3922	18 %	**15 No:**	685.00	No:	37.28 %	**6,444.48**
								73,711.68
	Output CGST							**6,634.05**
	Output SGST							**6,634.05**
	ROUNDING OFF							**0.22**
	Total			**105 No:**				**₹ 86,980.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 1391 Date: 5/1 Sign:

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

Indian Rupees Eighty Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	67,267.20	9%	6,054.05	9%	6,054.05	12,108.10
3922	6,444.48	9%	580.00	9%	580.00	1,160.00
99		9%		9%		
Total	**73,711.68**		**6,634.05**		**6,634.05**	**13,268.10**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Sixty Eight and Ten paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD 29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15546	Dt: 4/01/21
MRN No: 87123	Dt: 04/01/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 30-12-2020 15:49:16

73389
23.12.20 11:33:23

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**	73389	168264
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	30-12-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	16-05-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	3,650.00	37.28	18.00	27,013.50
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	20.00	1,350.00	37.28	18.00	19,982.59
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	685.00	37.28	18.00	5,069.66
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	790.00	37.28	18.00	5,846.76
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	40.00	725.00	37.28	18.00	21,462.78
6	7302 - Plumbing - sanitary - Health Faucet - NA - nos	15.00	685.00	37.28	18.00	7,604.49
				Total Order Value . . .		**86,979.78**

Rupees : Eighty Six Thousand Nine Hundred Seventy Nine and Paise Seventy Eight 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	

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168264
Material required before date:		ID No.	62651

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		10	NOS		
2	LONG BODY		20	NOS		
3	SHOWER HEAD 73389		10	NOS		
4	PILLAR COCK		10	NOS		
5	ANGLE COCK		40	NOS		
6	WASH BASIN WASTE COUPLING		30	NOS		
7	HEALTH FAUCET 73390		15	NOS		
8						

Remarks : FORSTOCK MAINTENANCE AND SITE USE

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.12.20	Sign. & Date	

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