

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3.12.20		Prepared by:		NEHA .C	
PO/WO no.		71696		PO / WO Date.		27/10/20	
Supplier Name		Pragati Sully		PO/WO amount		149389	
Firm/Company		SS LLP		Project		SH LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	515	11/11/20		26727			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						26727	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						26727	
Amount E – PO / WO value:						149389	
Amount F – Difference (A – E): GST-18%						122662	
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			8/1/21				
Remarks: Short Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3.12.20	31/12					

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)

Pratul 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.	Dated
PS/20-21/ 515	11-Nov-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9618244433
Buyer's Order No.	Dated
71696	29-Oct-2020
Despatch Document No.	Delivery Note Date
Invoice	11-Nov-2020
Despatched through	Destination
Goods Vehicle	Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550mmx400mm Wash Basin Delta (Hindware)	6910	18 %	30 No:	1,510.00	No:	50 %	22,650.00
	Output CGST							2,038.50
	Output SGST							2,038.50
Total				30 No:				₹ 26,727.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Seven Hundred Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	22,650.00	9%	2,038.50	9%	2,038.50	4,077.00
Total	22,650.00		2,038.50		2,038.50	4,077.00

Tax Amount (in words) : Indian Rupees Four Thousand Seventy Seven 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
ward No: 15254	Dt: 13/11/20
AN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:

Stores Manager

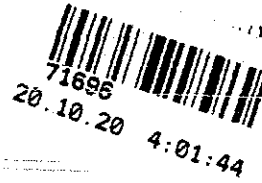
515

Purchase Order

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29-10-2020 5:42:58 PM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



Purchase Div. Copy

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	71696	100081
Doc Date	27-10-2020	
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 7321 - Plumbing - sanitary - Washbasin - other - nos Airtel 11003	30.00	1,330.00	50.00	18.00	23,541.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	30.00	1,680.00	50.00	18.00	29,736.00
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora 20098	30.00	5,430.00	50.00	18.00	96,111.00
Total Order Value . . .					149,388.00

Rupees : One Lakh(s) Fourty Nine Thousand Three Hundred Eighty Eight 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.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

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

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : ____/____/____

[illegible]

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