PURCHASE DIVISION
Advice for approval for credit to supplier   To scan/   (E)

Date:	07/01/2021	Prepared by:	MINISH
PO/WO no.	73289	PO / WO Date.	26/12/2020
Supplier Name	Praful Sanitary	PO/WO amount	69,679/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	697	30/12/2020	71,803/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69679/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87025	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	
Amount C – Other Debits : Transport Charges 1800/+18%	2,124/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	71,803/-
Amount E – PO / WO value:	69,679/-
Amount F – Difference (A – E):	2,124/-

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	09/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 07 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		7/1/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	e-Way Bill No.	Dated
PS/20-21/ 697	**181285050798**	**30-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73289**		Dated **26-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **30-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TB0714**

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	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
3	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.00**
								59,050.00
	Output CGST							**5,476.50**
	Output SGST							**5,476.50**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**50 No:**				**₹ 71,803.00**

MODI PROPERTIES PVT. LTD. INWARD No: 72948 Date: 5/1 Sign:

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy One Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	59,050.00	9%	5,314.50	9%	5,314.50	10,629.00
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**60,850.00**		**5,476.50**		**5,476.50**	**10,953.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Fifty Three 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

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/ 697**	e-Way Bill No. **181285050798**	Dated **30-Dec-2020**
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Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73289**		Dated **26-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **30-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
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Company's PAN : **ACWPG4864A**

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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 15538 Dt: 31/12/20
MRN No: 87025 Dt: 31/12/20
Received By: Sign:
SUMMIT SALES LLP

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1812 8505 0798
E-Way Bill Date:	30/12/2020 02:45 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	30/12/2020 02:45 PM [35Kms]
Valid Until:	31/12/2020

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/20-21/697
Document Date	30/12/2020
Transaction Type:	Regular
Value of Goods	₹ 71803
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	AP09TB0714	Himayat Nagar	30-12-2020 02:45 PM	36ACWPG4864A1ZG	-	-

181285050798

 26-12-2020 11:27:55

Purchase Order

73289
23.12.20 11:31:29

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.	**Doc No**	73289	168249
	Doc Date	26-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora*	10.00	5,430.00	50.00	18.00	32,037.00
					Total Order Value . . .	**69,679.00**

Rupees : Sixty Nine Thousand Six Hundred Seventy Nine 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 :
Contact

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

Name :

Date : __/__/____