(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2021	Prepared by:	MINISH.
PO/WO no.	73396.	PO / WO Date.	30/12/2020.
Supplier Name	Praful Sanitary.	PO/WO amount	1,47,736/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	698.	30/12/2020	76,287/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,287/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87024.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	76,287/-
Amount E – PO / WO value:	1,47,736/-
Amount F – Difference (A – E):	71,449/-
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: Part Quantity Recieved Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 698	**191285137669**	**30-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73396**		Dated **30-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**

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	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								63,450.00
	Output CGST							**5,818.50**
	Output SGST							**5,818.50**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	Total			**30 No:**				**₹ 76,287.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72949 Date: 5/1 Sign:

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Six Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	63,450.00	9%	5,710.50	9%	5,710.50	11,421.00
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	**64,650.00**		**5,818.50**		**5,818.50**	**11,637.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Thirty 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.

PRAFUL SANITARY HIMAYATNAGAR HYD

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.	e-Way Bill No.	Dated
PS/20-21/ 698	191285137669	30-Dec-2020
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9502211788
Buyer's Order No.: 73396		Dated: 30-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	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
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	Output CGST							**5,818.50**
	Output SGST							**5,818.50**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	Total			**30 No:**				**₹ 76,287.00**

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Declaration
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 15537 Dt: 31/12/20
GRN No: 87024 Dt: 31/12/20
Received By: Sign:
SUMMIT SALES LLP

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1912 8513 7669
E-Way Bill Date:	30/12/2020 05:00 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	30/12/2020 05:00 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/20-21/698
Document Date	30/12/2020
Transaction Type:	Regular
Value of Goods	₹ 76287
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 05:00 PM	36ACWPG4864A1ZG	-	-

191285137669

 30-12-2020 15:49:16

Purchase Order

Origi

73396
23 12 20 11:33:24

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	73396	168262
Doc Date	30-12-2020	
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
					Total Order Value . . .	**147,736.00**

Rupees : One Lakh(s) Fourty Seven Thousand Seven Hundred Thirty Six Only.

Part Quantity Recieved Balance Recievable
Billing - 698 Dt - 30/12/2020 Amt - 76,287/-
Bal. Recievable - Amt - 71,449/-
07/01/2021

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 : __/__/____

Contact

Requisition Form

Company Name:	Summit sales llp	Date:	29.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168262
Material required before date:		ID No.	62642

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC FULL SET		20	NOS		
2	WASH BASIN 73396		20	NOS		
3	PEDASTAL		20	NOS		
4	WASH BASIN RAG BOLTS 73398		20	NOS		
5	WALL HUNG RAG BOLTS		20	NOS		
6						
7						
8						
9				30 DEC 2020		
10						
11						
12						

Remarks : FORSTOCK MAINTENANCE AND SITE USE

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.