

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		07/01/2021		Prepared by:		MINISH.	
PO/WO no.		73396.		PO / WO Date.		30/12/2020.	
Supplier Name		Prapu / Sanitary.		PO/WO amount		1,47,736/-	
Firm/Company		SSLP.		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:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
76,287/-							
1,47,736/-							
11,449/-							
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 / WO				☐ 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 received Balance Receivable.							
Approved by	Purchase Officer	Purchase Manager	APPROVED MD Manager 07 JAN 2021	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date			MINISH PARIKH MANAGER PROCUREMENT				

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

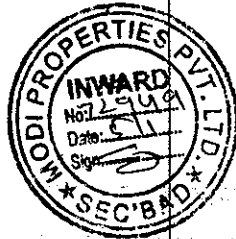
Buyer

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/ 698	191285137669	30-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
73396		30-Dec-2020
Despatch Document No.		Delivery Note Date
Invoice		30-Dec-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TB0714

SI 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



Amount Chargeable (in words)

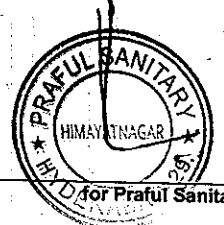
Indian Rupees Seventy Six Thousand Two Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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
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State Name : Telangana, Code : 36

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73396	30-Dec-2020	
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Invoice	30-Dec-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TB0714	

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	Total			30 No.				₹ 76,287.00

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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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Card No: 15537	Di: 31/12/20
IN No: 87024	Di: 31/12/20
Received By:	Sign: <i>[Signature]</i>
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

Purchase Order

Page(s) 1 Of 1 30-12-2020 15:49:16

Orig



73396

23 12 20 11:33:24

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

Supplier Details			
Praful Sanitary		Doc No	73396
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	30-12-2020
GSTIN 36ACWPG864A1ZG		Quote No	Nil
65526886.		Quote Date	10-08-2020
40077300		SupplyType	Supply
9849624797			

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 Etios 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.					

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	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	

Part quantity Received Balance remain
Billing - 698 dt 30/12/2020 ATC 76,787/-
Ball. Receivable Amt - 71,449/-
27/01/2021

For Summit Sales LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Date : __/__/__

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		20	NOS			
3	PEDASTAL		20	NOS			
4	WASH BASIN RAG BOLTS		20	NOS			
5	WALL HUNG RAG BOLTS		20	NOS			
6							
7							
8							
9							
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.