PURCHASE DIVISION Advice for approval for credit to supplier

Date: 06 01 2021				Prepared	l by:	Neha						
PO/WO no	-	729	-			PO / Wo	Date.		16/10/	2020		
Supplier N	upplier Name Draful Santan			1	PO/WO amount			1, 47,7	1			
Firm/Comp	Firm/Company SSLLP			4 600		Project			SHLUP	1		
Sl. No.						Bill Date	e		Bill amount			
1		65	7			17	12/2	020	67 5	591-		
2		670				1	12/2		65,0	100		
3		661	<i>J</i>			1		n 20	18,419			
4		001				(0)	1 1 2	N 200	(6)	6		
Amount A	– Bills t	otal(Excludin	ng Transı	oort & Har	nali Charg	ges):			89,7	29		
Sl. No.	DC .N	0		DC. Date)		MRN N	No.	DC matches M			
1.		300 1 31 3 14 10 310 40 300 1					80	3467	□ Yes □ No			
2.							1	6632	□ Yes □ No			
3.								3492	□ Yes □ No			
Amount B	Other (Credits :_Tran	nsportatio	n charges					540	-		
Amount C	Other I	Debits :							-	t		
Amount D	(D=A+I	3-C) – Amou	int to be o	credited to	the suppli	er:			89 72	391-		
Amount E	- PO / V	VO value:							1,47,736 -			
Amount F	- Differe	ence (A – E):	GST-18	%				,	57 9	971-		
Quantity re	ceived a	s per PO /W	0		□ Yes □	Excess re	ceived p	Short received	Other (explain	ned below)		
Is differenc	e betwe	en PO / Bill a	acceptabl	e?	□ Yes □ No (explained below)							
Excess / sho	ort mate	rial received			☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO / W?O					☐ Yes ☐ No - wait for balance material ☐ No (explained below)							
Advance pa	id / PD	C given (ded	uct when	paying)	□ Yes –	Rs. /	No					
Payment -	due date)			11 6	01/20	21					
Remarks:					1	1 2	2					
					1							
Approve		Purchase Officer	Purch	ger	rocuremer Manager	YED	1D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	1	ehr	DX	7	9 JAN			VIII				
Date	00	01/2021	813	MANA	GER PROC	UREMENT						

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/-

Authorised Signatory

Invoice No. e-Way Bill No. Dated **Praful Sanitary** 171280412651 17-Dec-2020 3-6-429/6, SRI SAI TOWER, PS/20-21/654 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Supplier's Ref. Other Reference(s) E-Mail: prafulsanitary@gmail.com 9502211788 Buyer Buyer's Order No. Dated **Summit Sales LLP** 72980 15-Dec-2020 5-4-187/3&4, IInd Floor, M.G Road Despatch Document No. **Delivery Note Date** Secunderabad Invoice 17-Dec-2020 GSTIN/UIN 36ACQFS2044C1Z7 Despatched through Destination State Name : Telangana, Code: 36 **Goods Vehicle** Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. TS09UA2481 SI Description of HSN/SAC GST Quantity Rate per Disc. % Amount Goods and Services No. Rate 6910 1 **Extended Wall Mounted Closet Etios (White) Hindware** 18 % 9.330.00 No: 50 % 12 No: 55,980.00 **Output CGST** 5,146.20 **Output SGST** 5.146.20 Transport Charges @ 18% 99 18 % 1,200.00 **ROUNDING OFF** (-)0.40Less: Total 12 No: ₹ 67,472,00 Amount Chargeable (in words) E. & O.E Indian Rupees Sixty Seven Thousand Four Hundred Seventy Two Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 6910 55 980 00 5,038.20 9% 5,038.20 9% 10,076.40 99 1.200.00 9% 108.00 9% 108.00 216.00 57,180.00 Total 5,146.20 5,146.20 10,292.40 Tax Amount (in words): Indian Rupees Ten Thousand Two Hundred Ninety Two and Forty paise Only 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

m- 15450



e-Way Bill No. Dated Praful Sanitary Invoice No. 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR PS/20-21/670 141281691362 21-Dec-2020 **Delivery Note** HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Supplier's Ref. Other Reference(s) State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com 9502211788 Buyer Buyer's Order No. Dated **Summit Sales LLP** 72980 15-Dec-2020 5-4-187/3&4, IInd Floor, M.G Road Despatch Document No. **Delivery Note Date** Secunderabad Invoice 21-Dec-2020 GSTIN/UIN 36ACQFS2044C1Z7 Despatched through Destination State Name : Telangana, Code: 36 **Goods Vehicle** Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. AP13X2013 SI Description of HSN/SAC GST Quantity Rate per Disc. % Amount No. Goods and Services Rate **Extended Wall Mounted Closet Etios (White) Hindware** 6910 18 % 8 No: 9,330.00 No: 50 % 37,320.00 2 Half Stand Pedestal (White) Hindware 6910 18 % 20 No: 1,680.00 No: 50 % 16,800.00 54,120.00 **Output CGST** 4,978.80 **Output SGST** 4,978.80 18 % Transport Charges @ 18% 1,200.00 **ROUNDING OFF** 0.40 Total 28 No: ₹ 65,278.00 Amount Chargeable (in words) E. & O.E Indian Rupees Sixty Five Thousand Two Hundred Seventy Eight Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 6910 54,120.00 4,870.80 4,870.80 9% 9,741.60 1,200.00 9% 108.00 9% 108 00 216.00 Total 55,320.00 4.978.80 4.978.80 9,957.60 Tax Amount (in words): Indian Rupees Nine Thousand Nine Hundred Fifty Seven and Sixty paise Only SAN 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

In-15491

Authorised Signatory

Pi	aful Sanitary			Invoi	ice No.			Dat	ed		
3-	6-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR			20-21/			18-Dec-2020				
H	/DERABAD			Invo	ery Not	e					
	STIN/UIN: 36ACWPG4864A1ZG ate Name: Telangana, Code : 36				olier's R	ef.		Oth	er Refe	rence	(s)
	Mail : prafulsanitary@gmail.com							22117		(-)	
	yer		Buye	er's Ord	er No.		Dat				
	ummit Sales LLP		7298					Dec-20			
	4-187/3&4, IInd Floor, M.G Road ecunderabad					ocument I	No.		ivery No		te
	STIN/UIN : 36ACQFS2044C1Z7			Desr		through		18-Dec-2020 Destination			
St	ate Name : Telangana, Code : 36				ds Ve				erlapal		
				Bill o	f Ladin	g/LR-RR I	No.		or Vehic		
								TS	05UA59	964	
SI No.	Description of Goods and Services	HSN	/SAC	GST Rate	Quant	tity Ra	te	per	Disc. %	Α	mount
1	550x400mm Wash Basin Delta (White) Hindware	6910)	18 %	20 N	No: 1,51	0.00	No:	50 %	1	5,100.00
	Output CGST Output SGST										1,413.00 1,413.00
	Transport Charges @ 18%	99		18 %							600.00
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	Contract of the Contract of th				20.7.7						
	Total				20 N	lo:				₹ 18	,526.00
	ount Chargeable (in words)										E. & O.E
n	dian Rupees Eighteen Thousand Five Hundred Twenty S HSN/SAC	SIX O	Taxa	able	Cent	ral Tax	Т	Sta	te Tax	Т	Total
	Holliono		Val	ue	Rate	Amount	Ra	ate	Amour		ax Amoun
	10			00.00	9%	1,359.00 54.00		9% 9%	1,359	.00	2,718.00 108.00
99		otal		00.00	0 /0	1,413.00		7,0	1,413		2,826.00
					ix Only		0		1,413	1	2,826.0
Co	ompany's PAN : ACWPG4864A								1	or Pra	ful Sanitar

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

15459

/1 Of 1

15-12-2020 2:58:19 PM

05.12.20 12:14:15

om 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	72980	168219	
3-6-138/5, Himayat Nagar, Hyde	erabad.	Doc Date	20		
	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 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 Or	der Value	e	147,736.00

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

Terms and Condit	tions :-	Part bill received
Specification / Brand	All items shall be of 'Hindware brand	@ 654-17/12 -67,259/-
Payment Terms	After Delivery & Production of bill	@ 654-11112 -61,2311
Tax	GST included in above price.	Q 670 -21/12 -65,062/-
Delivery Date	Within 3 days	a 670 - 21 (12 - 63)
Delivery Location	Summit Housing LLP	Q661-18/12-18,418/-
	Cherlapally, Behind Kingston PG college, Hyderabad	0 661
	Phone. 9618244433, Hamendra, 9502266233, Mahesh	
Penality For Delay	Nil	Bd ant -57,997 -
Transportation Cost	Extra.	
Warranty	Nil	mehr 06/01/2021
Advance Paid	Nil	06/01/22

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 Nil Security

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/___

Requisition Form 14.12.20 Summit sales llp Date: any Name: & Phase: Summit housing llp Time: 11.00 168219 Req. No. applier Material required before date: ID No. 62311 Inward No Date Quantity Units Size No Description **EWC SET** 20 NOS 1 **PEDASTAL** 20 NOS 2 NOS WASH BASIN 20 3 4 5 6 7 8 9 Remarks: For stock maintenance and site use Approved by Prepared By **SOWMYA**

Sign. & Date

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

14.12.20

Sign.& Date

GST INVOICE

3-6 St	aful Sanitary 5-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR	1	Invoice No. e-Way Bill No. PS/20-21/ 654 171280412651 Delivery Note				17-Dec-2020			
GS	/DERABAD STIN/UIN: 36ACWPG4864A1ZG STIN/UIN: 36ACWPG4864A1ZG STIN/UIN/UIN/UIN/UIN/UIN/UIN/UIN/UIN/UIN/U		Supp	ice lier's Ref.		Other Reference(s) 9502211788				
Su 5-	yer immit Sales LLP 4-187/3&4, lind Floor, M.G Road	-	Buyer's Order No.				Dated 15-Dec-2020			
G	scunderabad STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36									
					f Lading/LF		Mot	or Vehicle	No.	
SI No.	Description of Goods and Services	HSN/S		ST	Quantity	Rate	per	Disc. %	Amount	
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	1	8 %	12 No:	9,330.00	No:	50 %	55,980.00	
	Output CGST Output SGST Transport Charges @ 18% Less: ROUNDING OFF	99	1	8 %			211		5,146.20 5,146.20 1,200.00 (-)0.40	
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	Total				12 No:	Express 1		₹	67,472.00	
	ount Chargeable (in words) dian Rupees Sixty Seven Thousand Four Hundred Seve	nty Tv	vo On	y					E. & O.E	
69 99			Taxabl Value 55,980 1,200	00	9% 5, 9%	nount Ra 038.20 108.00	Sta ate 9% 9%	te Tax Amount 5,038.2 108.0	0 10,076.40 0 216.00	
Co Dec We	mpany's PAN : ACWPG4864A Claration a declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct. SUBJECT TO HYDERA	ABAD JU	RISDICT	Two IOON		y paise O	nly	Page years	Praful Sanitary	
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IN WARD

Laward No: 15450 Dt: 17/12/2

Mich No: 86467 Dt: 18/12/2

Received By: Sign: Stores Manager

SUMMIT SALES LLP



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No:

1712 8041 2651

E-Way Bill Date:

17/12/2020 12:34 PM

Generated By:

36ACW PG486 4A1ZG - ASHISH GUPTA

Valid From:

17/12/2020 12:34 PM [5Kms]

Valid Until:

18/12/2020

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-500003

Document No.

PS/20-21/654

Document Date

17/12/2020

Transaction Type:

Regular

Value of Goods

₹ 67472,4

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	TS09UA2481	Himayat Nagar	17/12/2020 12:34 PM	36ACWPG4864A1ZG	in in	-



GST INVOICE

Invoice No. e-Way Bill No Dated **Praful Sanitary** 6-429/6, SRI SAI TOWER, PS/20-21/670 141281691362 21-Dec-2020 St.No.4 HIMAYAT NAGAR **Delivery Note** HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Supplier's Ref. Other Reference(s) Telangana, Code: 36 State Name: 9502211788 E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Summit Sales LLP 72980 15-Dec-2020 5-4-187/3&4, IInd Floor, M.G Road Despatch Document No. Delivery Note Date Secunderabad Invoice 21-Dec-2020 GSTIN/UIN 36ACQFS2044C1Z7 Despatched through Destination Telangana, Code: 36 State Name **Goods Vehicle** Cheriapally Bill of Lading/LR-RR No. Motor Vehicle No. AP13X2013 HSN/SAC GST Quantity Rate per Disc. % Description of Amount SI No. Goods and Services Rate 8 No: 9,330.00 No: 20 No: 1,680.00 No: 18 % 50 % Extended Wall Mounted Closet Etios (White) Hindware 6910 37,320.00 6910 18 % 50 % 16,800.00 Half Stand Pedestal (White) Hindware 2 54,120.00 **Output CGST** 4,978.80 **Output SGST** 4,978.80 Transport Charges @ 18% 18 % 1,200.00 ROUNDING OFF 0.40 28 No: ₹ 65,278.00 Amount Chargeable (in words) E. & O.E Indian Rupees Sixty Five Thousand Two Hundred Seventy Eight Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Tax Amount Amount Rate Amount 6910 54,120.00 4,870.80 9,741.60 9% 4,870.80 9% 1,200.00 99 108.00 9% 9% 108.00 216.00 Total 55,320.00 4,978.80 4,978.80 9,957.60 Tax Amount (in words): Indian Rupees Nine Thousand Nine Hundred Fifty Seven and Sixty paise Only 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





L WAY BILL SYSTEM



e-Way Bill



E-Way Bill No:

1412 8169 1362

E-Way Bill Date:

21/12/2020 11:44 AM

Generated By:

36ACW PG486 4A1ZG - ASHISH GUPTA

Valid From:

21/12/2020 11:44 AM [5Kms]

Valid Until:

22/12/2020

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-500003

Document No.

PS/20-21/670

Document Date

21/12/2020

Transaction Type:

Regular

Value of Goods

₹ 65277.6

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	AP13X2013	Himayat Nagar	21/12/2020 11:44 AM	36ACWPG4864A1ZG	JSY	-



GST INVOICE

Invoice No. Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER, St. No.4 HIMAYAT NAGAR PS/20-21/661 18-Dec-2020 **Delivery Note** HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Supplier's Ref. Other Reference(s) E-Mail: prafulsanitary@gmail.com 9502211788 Buyer Buyer's Order No. Dated 72980 Summit Sales LLP 15-Dec-2020 Despatch Document No. 5-4-187/3&4, IInd Floor, M.G Road **Delivery Note Date** Secunderabad 18-Dec-2020 Invoice 36ACQFS2044C1Z7 GSTIN/UIN Despatched through Destination State Name : Telangana, Code : 36 Cherlapally Motor Vehicle No. **Goods Vehicle** Bill of Lading/LR-RR No. TS05UA5964 SI Description of HSN/SAC GST Quantity Rate per Disc. % Amount Goods and Services Rate No. 18 % 1,510.00 No: 50 % 550x400mm Wash Basin Delta (White) Hindware 20 No: 15,100.00 1,413.00 **Output CGST** Output SGST 1,413.00 Transport Charges @ 18% 99 18 % 600.00 Total 20 No: ₹ 18,526.00 Amount Chargeable (in words) E & O.E Indian Rupees Eighteen Thousand Five Hundred Twenty Six Only HSN/SAC Taxable Central Tax State Tax Total Rate | Amount Value Rate Amount Tax Amount 1,359.00 15,100,00 9% 9% 1,359.00 2,718.00 600.00 9% 54.00 9% 54.00 108.00 15,700.00 1,413.00 2,826.00 Total 1.413.00 Tax Amount (in words): Indian Rupees Two Thousand Eight Hundred Twenty Six Only SAN INWARD Company's PAN : ACWPG4864A for Praful Sanitary Declaration
We declare that this invoice shows the actual price of the goods BA described and that all particulars are true and correct. Authorised Signatory SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice Certifiec by: Dt: Dt: Sign:

1212020

SUMMIT

SALES LL

E-way Bill System

Stores Manager