PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA
PO/WO no.	73473	PO / WO Date.	02/01/21
Supplier Name	Praful Sanitary	PO/WO amount	32,037/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	736	09/01/21	32,037
3			
4			/

Amount A – Bills total(Excluding Transport & Hamali Charges):				32,037
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				944
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				32,981/-
Amount E – PO / WO value:				32,037/-
Amount F – Difference (A – E): GST-18%				—

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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/01/21	19/1					

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 M... all bills from 10,000/- to 1, 00,000/- ...

GST INVOICE

(ORIGINAL FOR RECIPIE

ful Sanitary
429/6,SRI SAI TOWER,
lo.4 HIMAYAT NAGAR
DERABAD
TIN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com

er

nmit Sales LLP
187/3&4, IInd Floor, M.G Road
underabad
TIN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 736**	Dated **9-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **73473**	Dated **2-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **9-Jan-2021**
Despatched through **Goods Vehicle**	Destination

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Wall Hung WC Flora (White) Hindware	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150**
Output CGST							**2,515**
Output SGST							**2,515**
Transport Charges @ 18%	99	18 %					**800**
Total			**10 No:**				**₹ 32,981**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13223 Date: Sign:

nt Chargeable (in words)

E. &

an Rupees Thirty Two Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
)	27,150.00	9%	2,443.50	9%	2,443.50	4,887
	800.00	9%	72.00	9%	72.00	144
Total	**27,950.00**		**2,515.50**		**2,515.50**	**5,031**

mount (in words) : **Indian Rupees Five Thousand Thirty One Only**

pany's PAN : **ACWPG4864A**

ration
declare that this invoice shows the actual price of the goods
ribed and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sani

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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429/6,SRI SAI TOWER,
lo.4 HIMAYAT NAGAR
DERABAD
TIN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
lail : prafulsanitary@gmail.com

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-187/3&4, IInd Floor, M.G Road
underabad
TIN/UIN : 36ACQFS2044C1Z7
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Transport Charges @ 18%	99	18 %					**800.00**
Total			**10 No:**				**₹ 32,981.00**

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Amount (in words) : **Indian Rupees Five Thousand Thirty One Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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laration
e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

02-01-2021 15:15:42

Origina

73473
31.12.20 3:26:35

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	73473	168249
Doc Date	02-01-2021	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora*	10.00	5,430.00	50.00	18.00	32,037.00
					Total Order Value . . .	**32,037.00**

Rupees : Thirty Two Thousand Thirty Seven Only.

'erms and Conditions :-

pecification / Brand	All items shall be of 'Hindware brand
ayment Terms	After Delivery & Production of bill
ax	GST included in above price.
elivery Date	Within 3 days
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
enality For Delay	Nil
ransportation Cost	Included in the above price.
Varranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
ompletion Date	Nil
leasurment	Nil
ecurity	Nil
emarks	

Requisition Form

any Name:	Summit sales llp	Date:	24.12.20
: Phase :	Summit housing llp	Time:	11.00
ier		Req. No.	168249
ial required before date:		ID No.	62570

Description	Size	Quantity	Units	Inward No	Date
EWC SET		20	NOS		
WASH BASIN 73289		20	NOS		
PEDASTAL 73473		20	NOS		
WASH BASIN RAG BOLTS		60	NOS		
WALL HUNG RAG BOLTS		40	NOS		

arks:For stock maintenance and staff use

red By	SOWMYA	Approved by	APPROVED
& Date	24.12.20	Sign. & Date	24 DEC 2020

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

P. PRABHAKAR
Sr. MANAGER PURCHASE