

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/1/21		Prepared by: NEHA .C	
PO/WO no. 73396		PO / WO Date. 30/12/20	
Supplier Name Pratul Sanchay		PO/WO amount 147736	
Firm/Company S S L P		Project S H L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	740	11/1/21	72865
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 72865			
Sl. No.	DC No.	DC. Date	MRN No.
1.			87434
2.			
3.			
Amount B - Other Credits : Transportation charges 2124			
Amount C - Other Debits : -			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 74989			
Amount E - PO / WO value: 147736			
Amount F - Difference (A - E): GST-18% 74871			
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			
Remarks: Short Recd - final bill 22/1/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/1/21	18/1	

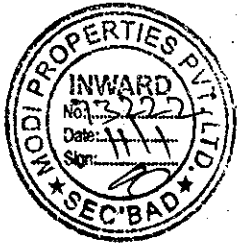
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement 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/-

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		Invoice No. e-Way Bill No. PS/20-21/ 740 111289229629 Dated 11-Jan-2021 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 11-Jan-2021 Despatched through Destination Goods Vehicle Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. AP09TB0714	
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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	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
								61,750.00
	Output CGST							5,719.50
	Output SGST							5,719.50
	Transport Charges @ 18%	99	18 %					1,800.00
Total				30 No:				₹ 74,989.00



Amount Chargeable (in words)

Indian Rupees Seventy Four Thousand Nine Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	61,750.00	9%	5,557.50	9%	5,557.50	11,115.00
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	63,550.00		5,719.50		5,719.50	11,439.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Thirty Nine 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

E-Mail: prafuisanitary@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/20-21/740	111289229629	11-Jan-2021
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	11-Jan-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TB0714	

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								61,750.00
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Total	63,550.00		5,719.50		5,719.50	11,439.00

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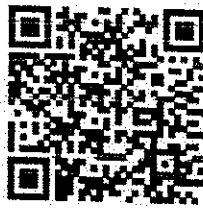
This is a Computer Generated Invoice

INWARD	
Inward No: 15592	Dt: 11/01/21
MRN No: 87434	Dt: 12/01/21
Received By:	Sign: 87
SUMMIT SALES LLP	

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 8922 9629
 E-Way Bill Date: 11/01/2021 11:00 AM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 11/01/2021 11:00 AM [5Kms]
 Valid Until: 12/01/2021

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/20-21/740
 Document Date 11/01/2021
 Transaction Type: Regular
 Value of Goods ₹ 74989
 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	11/01/2021 11:00 AM	36ACWPG4864A1ZG		



111289229629

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.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	73396	168262
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 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 Etilos 20098/21056	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 Receivable
Bill No. - 698 D11-30/12/2020 Amt - 76,287/-
Bal. Receivable Amt - 71,449/-
07/01/2021

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

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			

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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