PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73686	PO / WO Date.	8/1/21
Supplier Name	Praful Sanitary	PO/WO amount	1,47,886-00
Firm/Company	Summit Lab LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	776	28/1/21	37,642-00
3	773	25/1/21	1,10,094-00
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,736-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87753	☑ Yes ☐ No
2.			87733	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3540-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,51,276-00
Amount E – PO / WO value:	1,47,736-00
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	1/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/1/21					

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. 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

Invoice No. **PS/20-21/ 776**	Dated **20-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **73636**	Dated **8-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA2919**

Buyer

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								31,900.00
	Output CGST							**2,979.00**
	Output SGST							**2,979.00**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	Total			**40 No:**				**₹ 39,058.00**

MODI PROPERTIES PVT. LTD. INWARD No: 1363 Date: 22/1 Sign: SEC'BAD

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	31,900.00	9%	2,871.00	9%	2,871.00	5,742.00
99	1,200.00	9%	108.00	9%	108.00	216.00
99		14%		14%		
Total	**33,100.00**		**2,979.00**		**2,979.00**	**5,958.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Fifty Eight 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 HYDERABAD-29.

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	Invoice No. **PS/20-21/ 776** / Dated **20-Jan-2021** Delivery Note **Invoice** Supplier's Ref. / Other Reference(s) **9502211788** Buyer's Order No. **73636** / Dated **8-Jan-2021** Despatch Document No. **Invoice** / Delivery Note Date **20-Jan-2021** Despatched through **Goods Vehicle** / Destination **Cherlapally** Bill of Lading/LR-RR No. / Motor Vehicle No. **TS09UA2919**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	

(6) 21/1/21

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								31,900.00
	Output CGST							**2,979.00**
	Output SGST							**2,979.00**
	Transport Charges @ 18%	99	18 %					**1,200.00**
	Total			**40 No:**				**₹ 39,058.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Nine Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910						
99	31,900.00	9%	2,871.00	9%	2,871.00	5,742.00
99	1,200.00	9%	108.00	9%	108.00	216.00
		14%		14%		
Total	33,100.00		2,979.00		2,979.00	5,958.00

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Fifty Eight Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration
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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15664	Dt: 20-1-21
MRN No: 87753	Dt: 21/01/21
Received By:	Sign:
SUMMIT SALES LLP	

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/ 773	**161292339259**	**20-Jan-2021**

Delivery Note: **Invoice**	
Supplier's Ref.	Other Reference(s): **9502211788**
Buyer's Order No.: **73636**	Dated: **20-Jan-2021**
Despatch Document No.: **Invoice**	Delivery Note Date: **20-Jan-2021**
Despatched through: **Goods Vehicle**	Destination: **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **TS09UA2481**

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 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
	Output CGST							**8,559.00**
	Output SGST							**8,559.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**20 No:**				**₹ 1,12,218.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	93,300.00	9%	8,397.00	9%	8,397.00	16,794.00
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**95,100.00**		**8,559.00**		**8,559.00**	**17,118.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Eighteen Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73604
Date: 22/1
Sign:

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-29

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

21/1/21

Invoice No. PS/20-21/ 773	e-Way Bill No. 161292339259	Dated **20-Jan-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **73636**		Dated **20-Jan-2021**
Despatch Document No. **Invoice**		Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2481**

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 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
	Output CGST							**8,559.00**
	Output SGST							**8,559.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**20 No:**				**₹ 1,12,218.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910						
99	93,300.00	9%	8,397.00	9%	8,397.00	16,794.00
99	1,800.00	9%	162.00	9%	162.00	324.00
		14%		14%		
Total	95,100.00		8,559.00		8,559.00	17,118.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Eighteen Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

INWARD
Inward No: 15658 Dt: 20-1-21
MRN No: 87733 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 9233 9259
E-Way Bill Date:	20/01/2021 11:23 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	20/01/2021 11:23 AM [35Kms]
Valid Until:	21/01/2021

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-501301
Document No.	PS/20-21/773
Document Date	20/01/2021
Transaction Type:	Regular
Value of Goods	₹ 112218
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	20-01-2021 11:23 AM	36ACWPG4864A1ZG	-	-

161292339259

Purchase Order

 08-01-2021 15:13:04

73636
09.01.21 11:04:30

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**	73636	168283
	Doc Date	08-01-2021	
	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	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.

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 : ____________

Contact

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	5.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168283
Material required before date:		ID No.	62900

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC FULL SET	73636	20	NOS		
2	WASH BASIN		20	NOS		
3	PEDASTAL		20	NOS		
4	WALL HUNG RAG BOLTS	73637	40	NOS		
5	WASH BASIN RAG BOLTS		40	NOS		
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	5.1.2021	Sign. & Date	APPROVED BY -7 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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