PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	74024	PO / WO Date.	21/1/21
Supplier Name	Praful Sanitary	PO/WO amount	91772
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	790	23/1/21	89433
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			89433

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87896	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				89433
Amount E – PO / WO value:				91772
Amount F – Difference (A – E): GST-18%				2339

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	5/2/21
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	29.1.21	29/1					

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

Invoice No. PS/20-21/ 790 — e-Way Bill No. 191293672459	Dated 23-Jan-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 74024	Dated 21-Jan-2021
Despatch Document No. Invoice	Delivery Note Date 23-Jan-2021
Despatched through Self	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**10 No:**	3,650.00	No:	37.28 %	**22,892.80**
2	**CP Shower Arm**	8481	18 %	**10 No:**	490.00	No:	37.28 %	**3,073.28**
3	**Shower Head**	8481	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
4	**CP Pillar Cock**	8481	18 %	**16 No:**	790.00	No:	37.28 %	**7,927.81**
5	**CP Angle Cock**	8481	18 %	**40 No:**	725.00	No:	37.28 %	**18,188.80**
6	**CP Sink Cock**	8481	18 %	**12 No:**	1,350.00	No:	37.28 %	**10,160.64**
7	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
								75,790.85
	Output CGST							**6,821.18**
	Output SGST							**6,821.18**
	Less : ***ROUNDING OFF***							**(-)0.21**
	Total			**118 No:**				**₹ 89,433.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Nine Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	75,790.85	9%	6,821.18	9%	6,821.18	13,642.36
99		9%		9%		
99		14%		14%		
Total	**75,790.85**		**6,821.18**		**6,821.18**	**13,642.36**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Forty Two and Thirty Six paise 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 HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 13773 Date: 28/1

INWARD
Inward No: 15702 Dt: 23-1-21
MRN No: 87896 Dt: 25/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

c 74024
16.01.21 10:57:50

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**	74024	168320
	Doc Date	21-01-2021	
	Quote No	Nil	
	Quote Date	16-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	3,650.00	37.28	18.00	27,013.50
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	490.00	37.28	18.00	3,626.47
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	685.00	37.28	18.00	10,139.32
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	40.00	725.00	37.28	18.00	21,462.78
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	12.00	1,350.00	37.28	18.00	11,989.56
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	790.00	37.28	18.00	5,846.76
					Total Order Value . . .	**91,771.90**

Rupees : Ninty One Thousand Seven Hundred Seventy One and Paise Ninty Only.

Terms and Conditions :-

Part bill : 790 Dt: 23/1
Amt : 89433/-
Bal : 2339/-
29/1/21

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
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

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:	19.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168320
Material required before date:		ID No.	63243

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		10	NOS		
2	LONG BODY		12	NOS		
3	SHORT BODY		10	NOS		
4	SHOWER ARM 74024		10	NOS		
5	PILLAR COCK		20	NOS		
6	ANGLE COCK		40	NOS		
7	WASH BASIN WASTE COUPLING		10	NOS		
8	CP JALI WITH HOLE 74025		50	NOS		
	EXTENSION NIPPLE	1/2"	100	NOS		
10	EXTENSION NIPPLE	11/2"	50	NOS		
11						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	✓
Sign.& Date	19.1.2021	Sign. & Date	

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR