PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73878	PO / WO Date.	18/1/21
Supplier Name	Praful Sanitary	PO/WO amount	92,680.42
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PB/20-21/780	21/1/21	92,630-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,630-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.			87826	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:	—
Amount E – PO / WO value:	92,630-00
Amount F – Difference (A – E): GST-18%	92,630-00
	—

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]	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		2/1/21					

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

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

23/1/21

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 780	181292798203	21-Jan-2021
Delivery Note Invoice		
Supplier's Ref.		Other Reference(s) Credit
Buyer's Order No. 73878		Dated 18-Jan-2021
Despatch Document No. Invoice		Delivery Note Date 21-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 %	16 No:	685.00	No:	37.28 %	6,874.11
4	**CP Pillar Cock**	8481	18 %	10 No:	790.00	No:	37.28 %	4,954.88
5	**CP Angle Cock**	8481	18 %	60 No:	725.00	No:	37.28 %	27,283.20
6	**CP Sink Cock**	8481	18 %	10 No:	1,350.00	No:	37.28 %	8,467.20
7	**CP Short Body Bib Cock**	8481	18 %	10 No:	790.00	No:	37.28 %	4,954.88
								78,500.35
	Output CGST							7,065.04
	Output SGST							7,065.04
	Less : ***ROUNDING OFF***							(-)0.43
	Total			126 No:				₹ 92,630.00

INWARD PROPERTIES PVT. LTD. No. 73653 Date 27/1 Sign. SEC'BAD

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Two Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	78,500.35	9%	7,065.04	9%	7,065.04	14,130.08
99		9%		9%		
99		14%		14%		
Total	78,500.35		7,065.04		7,065.04	14,130.08

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Thirty and Eight 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

INWARD	
Inward No: 15686	Dt: 22-1-21
MRN No: 87826	Dt: 22/01/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 18-01-2021 11:54:47 AM

73878
16.01.21 10:36:44

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**	73878 168301
	Doc Date	18-01-2021
	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*	16.00	685.00	37.28	18.00	8,111.45
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	790.00	37.28	18.00	5,846.76
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,350.00	37.28	18.00	9,991.30
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	790.00	37.28	18.00	5,846.76
				Total Order Value . . .		**92,630.42**

Rupees : Ninty Two Thousand Six Hundred Thirty and Paise Fourty Two Only.

Terms and Conditions :-

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:	13.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168301
Material required before date:		ID No.	63062

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		10	NOS		
2	LONG BODY		10	NOS		
3	SHORT BODY 73878		10	NOS		
4	SHOWER ARM		10	NOS		
5	SHOWER HEAD		16	NOS		
6	PILLAR COCK		10	NOS		
7	ANGLE COCK		60	NOS		
8	BOTTLE COCK 73879		20	NOS		
9	CP EXTENSION NIPPLE	1/2"X1"	150	NOS		
10	WASH BASIN WASTE COUPLING		10	NOS		
11	BALL VALVE	1/2"	10	NOS		
12						
13						

Remarks:For stock maintenance

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.1.2021	Sign. & Date	

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

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR