PURCHASE DIVISION
Advice for approval for credit to supplier

)ate:	05/02/2021	Prepared by:	T.D. Murthy
O/WO no.	74024	PO / WO Date.	21/01/2021
upplier Name	Praful Sanitary	PO/WO amount	Rs. 91,772/-
irm/Company	Summit Sales LLP	Project	SHLLP
l. No.	Bill No.	Bill Date	Bill amount
	801	27/01/2021	Rs. 2,339/-
	-	-	-
	-	-	-
			-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,339/-

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	801	27/01/2021	88039	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
nount B –Other Credits :				-
nount C –Other Debits : -				-
nount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,339/-
nount E – PO / WO value:				Rs. 91,772/-
nount F – Difference (A – E):				Rs. -89,433/-

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
lifference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
ment – due date	**06/02/2021**

narks: **Final bill received.**

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
:			APPROVED 05 FEB 2021				
:			MINISH PARIKH				

tes: 1. In case amou...

GST INVOICE

(ORIGINAL FOR RECIPIEN

ul Sanitary
429/6,SRI SAI TOWER,
o.4 HIMAYAT NAGAR
ERABAD
IN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
ail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 801**	Dated **27-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 **27-Jan-2021**
Despatched through **Self**	Destination **Cherlapally**

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

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
P Pillar Cock	8481	18 %	**4 No:**	790.00	No:	37.28 %	**1,981**
Output CGST							**178**
Output SGST							**178**
ROUNDING OFF							**0**
Total			**4 No:**				**₹ 2,339.**

nt Chargeable (in words)
E. &
an Rupees Two Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Amo
1	1,981.95	9% 9% 14%	178.38	9% 9% 14%	178.38	356
Total	**1,981.95**		**178.38**		**178.38**	**356**

mount (in words) : **Indian Rupees Three Hundred Fifty Six and Seventy Six paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 74003 Date 3/2/20

PRAFUL SANITARY HIMAYATNAGAR

pany's PAN : **ACWPG4864A**

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

for Praful Sani

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 21-01-2021 2:27:04 PM

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 :-

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

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

⇒ Final Bill received.
5/2/21

Requisition Form

npany Name:	Summit sales llp	Date:	19.1.2021
& Phase :	Summit housing llp	Time:	11.00
plier		Req. No.	168320
erial required before date:		ID No.	63243

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

marks: For stock maintenance and site use

pared By	SOWMYA	Approved by	
1.& Date	19.1.2021	Sign. & Date	

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR