PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74340.	PO / WO Date.	02/02/2021
Supplier Name	Prafull Sanitary,	PO/WO amount	1,39,194/-
Firm/Company	SSLLP.	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	833	05/02/2021	1,29,187/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,29,187/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88352	☐ 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:	1,29,187/-
Amount E – PO / WO value:	1,39,194/-
Amount F – Difference (A – E): GST-18%	10,007/-

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 / WO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 11 FEB 2021 MINISH PARIKH				
Date		11/2					

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/ 833**	e-Way Bill No. **131298638870**	Dated **5-Feb-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **74340**		Dated **2-Feb-2021**
Despatch Document No. **Invoice**		Delivery Note Date **5-Feb-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

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

6/2/21

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**15 No:**	3,650.00	No:	37.28 %	**34,339.20**
2	**Health Faucet Pvc Tube**	3922	18 %	**40 No:**	685.00	No:	37.28 %	**17,185.28**
3	**CP Shower Arm**	8481	18 %	**15 No:**	490.00	No:	37.28 %	**4,609.92**
4	**Shower Head**	8481	18 %	**5 No:**	685.00	No:	37.28 %	**2,148.16**
5	**CP Pillar Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
6	**CP Angle Cock**	8481	18 %	**60 No:**	725.00	No:	37.28 %	**27,283.20**
7	**CP Sink Cock**	8481	18 %	**15 No:**	1,350.00	No:	37.28 %	**12,700.80**
8	**CP 2 in 1 Bib Cock**	8481	18 %	**2 No:**	1,040.00	No:	37.28 %	**1,304.58**
								1,09,480.90
	Output CGST							**9,853.28**
	Less : ***Output SGST***							**9,853.28**
	ROUNDING OFF							**(-)0.46**
	Total			**172 No:**				**₹ 1,29,187.00**

MODI PROPERTIES PVT. SEC'BAD
INWARD No: 7988 Date: 9/02 Sign:

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty Nine Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	92,295.62	9%	8,306.60	9%	8,306.60	16,613.20
3922	17,185.28	9%	1,546.68	9%	1,546.68	3,093.36
99		9%		9%		
99		14%		14%		
Total	**1,09,480.90**		**9,853.28**		**9,853.28**	**19,706.56**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Seven Hundred Six and Fifty 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
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15762 Dt: 5/2/21
MRN No: 88352 Dt: 5/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

Origin 74340
29.01.21 12:34:13

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	74340	168337
Doc Date	02-02-2021	
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*	15.00	3,650.00	37.28	18.00	40,520.26
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	490.00	37.28	18.00	5,439.71
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	685.00	37.28	18.00	2,534.83
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	37.28	18.00	14,986.94
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	15.00	1,040.00	37.28	18.00	11,545.50
					Total Order Value . . .	**139,193.56**

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Ninty Three and Paise Fifty Six 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
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.

Part quantity Recieved, Balance Recievable
Bill No :- 833 Dt :- 5/2/21 Amt
1,29,187/-
Bal Recievable Amt :- 10,007/-
11/02/2021

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		
Site & Phase :	Summit housing llp	Date:	27.1.2021
Supplier		Time:	11.00
Material required before date:		Req. No.	168337
		ID No.	63526

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		15	NOS		
2	CP LONG BODY		15	NOS		
3	CP SHOWER ARM 79340		15	NOS		
4	CP SHOWER HEAD		05	NOS		
5	CP PILLAR COCK		20	NOS		
6	CP ANGLE COCK		60	NOS		
7	CP BOTTLE TRAP		20	NOS		
8	CP WASH BASIN WASTE COUPLING		20	NOS		
9	BALL COCK	1/2"	10	NOS		
10	HEALTH FAUCET		40	NOS		
11	BIB COCK	2 in 1	15	NOS		
12	PVC CONNECTION 79341	2'	60	NOS		
13	TEFLON TAPE		500	NOS		
14	EXTENTION NIPPLE	1 1/2"	100	NOS		
15	BALL COCK	3/4"	20	NOS		
16						

Remarks: For ssllp stock maintenance and site use

repared By	NEHA	Approved by	
ign.& Date	27.1.2021	Sign. & Date	

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

30 JAN 2021