

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	NEHA
PO/WO no.	74021	PO / WO Date.	21/01/21
Supplier Name	Pratul Sanitary	PO/WO amount	101,716/-
Firm/Company	SS11P	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	793	25/01/21	1,05,256/-
2			101,716/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			87932	☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO /WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W?O

Advance paid / PDC given (deduct when paying)

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	13/02/21	15/2	15 FEB 2021				

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/-

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

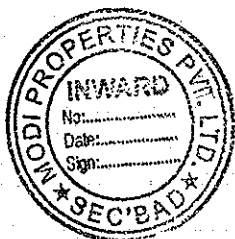
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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/ 793	121294272963	25-Jan-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788	
Buyer's Order No.	Dated	
74021	21-Jan-2021	
Despatch Document No.	Delivery Note Date	
Invoice	25-Jan-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TB0714	

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
3	Wall Hung WC Flora (White) Hindware	6910	18 %	20 No.	5,430.00	No.	50 %	54,300.00
								86,200.00
Output CGST								8,028.00
Output SGST								8,028.00
Transport Charges @ 18% 99								3,000.00
Total								₹ 1,05,256.00



Amount Chargeable (in words)

Indian Rupees One Lakh Five Thousand Two Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	86,200.00	9%	7,758.00	9%	7,758.00	15,516.00
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	89,200.00		8,028.00		8,028.00	16,056.00

Tax Amount (in words) : Indian Rupees Sixteen Thousand Fifty Six 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.



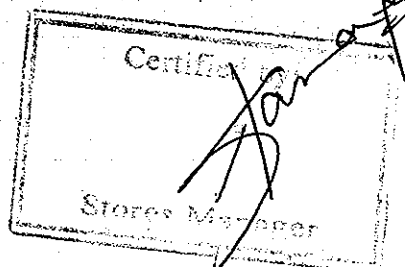
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15720	Dt: 25-1-21
MRN No: 87932	Dt: 22/01/21
Received By:	Sign:
SUMMIT SALES LLP	

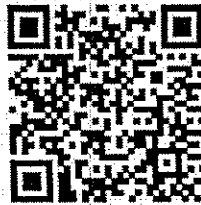




E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 9427 2963
E-Way Bill Date: 25/01/2021 12:45 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 25/01/2021 12:45 PM [5Kms]
Valid Until: 26/01/2021

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-500003
Document No.: PS/20-21/793
Document Date: 25/01/2021
Transaction Type: Regular
Value of Goods: ₹ 105256
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	AP09TB0714	Himayat Nagar	25/01/2021 12:45 PM	36ACWPG4864A1ZG		



121294272963

Purchase Order

Page(s) 1 Of 1

21-01-2021 2:27:04 PM



74021

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

74021

168322

Doc Date

21-01-2021

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 7321 - Plumbing - sanitary - Washbasin - other - nos Aritel 11003	20.00	1,510.00	50.00	18.00	17,818.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	20.00	1,680.00	50.00	18.00	19,824.00
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora 20098	20.00	5,430.00	50.00	18.00	64,074.00
Total Order Value . . .					101,716.00

Rupees : One Lakh(s) One Thousand Seven Hundred Sixteen Only.

Terms and Conditions :-**Specification /** 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

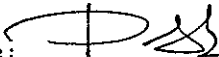
Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation** 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

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:		19.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168322	
Material required before date:				ID No.		63248	
No	Description	Size	Quantity	Units	Inward No	Date	
1	EWC WALL HUNG SET		20	NOS			
2	WASH BASIN		20	NOS			
3	PEDASTAL		20	NOS			
4	SINK	20X17	10	NOS			
5							
6							
7							
8							
9							
10							
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
SEHAM MODI
MANAGING DIRECTOR