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	Praful Sanitary	PO/WO amount	101,716/-
Firm/Company	SSIIP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	793	25/01/21	~~1,05,256/-~~ 101,716/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			101,716/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87932	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3,540/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,05,256/-
Amount E – PO / WO value:	101,716/-
Amount F – Difference (A – E): GST-18%	–

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	19/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 15 FEB 2021 MINISH PARIKH				
Date	13/02/21	15/2					

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

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/ 793**	e-Way Bill No. 121294272963	Dated **25-Jan-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **74021**		Dated **21-Jan-2021**
Despatch Document No. **Invoice**		Delivery Note Date **25-Jan-2021**
Despatched through **Goods Vehicle**		Destination **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	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,05,256.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14339 Date: 1/2/21 Sign:

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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. e-Way Bill No. **PS/20-21/ 793** 121294272963	Dated **25-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74021**	Dated **21-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **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
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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	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,05,256.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Five Thousand Two Hundred Fifty Six Only

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**

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PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:

INWARD	
Inward No: 15720	Dt: 25-1-21
MRN No: 87932	Dt: 27/01/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified

Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

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

 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.
Penality 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 74021		20	NOS			
3	PEDASTAL		20	NOS			
4	SINK 74022	20X17	10	NOS			
5							
6							
7							
8							
9							
10							
11							
Remarks: For stock maintenance and site use							
Prepared By	SOWMYA		Approved by		APPROVED BY 20 JAN 2021 SOHAM MODI MANAGING DIRECTOR		
Sign.& Date	19.1.2021		Sign. & Date				

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