PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	74667	PO / WO Date.	10/2/21
Supplier Name	Praful Sanitary	PO/WO amount	113 312
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	857	11/2/21	113312
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			113312

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88614	☑ 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:	113312
Amount E – PO / WO value:	113312
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	19/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 09 MAR 2021 [signature]				
Date	9.3.21						

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

Invoice No. **PS/20-21/ 857**	e-Way Bill No. **181300869800**
Dated	**11-Feb-2021**
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74667**	Dated **10-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **11-Feb-2021**
Despatched through **Self**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

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

Sl No.	Description of Goods	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	**CP Shower Arm**	8481	18 %	**15 No:**	490.00	No:	37.28 %	**4,609.92**
3	**Shower Head**	8481	18 %	**15 No:**	685.00	No:	37.28 %	**6,444.48**
4	**CP Pillar Cock**	8481	18 %	**12 No:**	790.00	No:	37.28 %	**5,945.86**
5	**CP Angle Cock**	8481	18 %	**50 No:**	725.00	No:	37.28 %	**22,736.00**
6	**CP Sink Cock**	8481	18 %	**15 No:**	1,350.00	No:	37.28 %	**12,700.80**
7	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
8	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	685.00	No:	37.28 %	**4,296.32**
								96,027.46
	Output CGST							**8,642.47**
	Output SGST							**8,642.47**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**142 No:**				**₹ 1,13,312.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Thirteen Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	91,731.14	9%	8,255.80	9%	8,255.80	16,511.60
3922	4,296.32	9%	386.67	9%	386.67	773.34
Total	**96,027.46**		**8,642.47**		**8,642.47**	**17,284.94**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Eighty Four and Ninety Four 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: 15817 Dt: 11/2/21
MRN No: 88614 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
7499
2/3/21

Purchase Order

 10-02-2021 1:52:05 PM Origi

74667
10.02.21 4:59:45

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.	**Doc No**	74667	168380
	Doc Date	10-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**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	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	490.00	37.28	18.00	5,439.71
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	15.00	685.00	37.28	18.00	7,604.49
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	790.00	37.28	18.00	7,016.11
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	725.00	37.28	18.00	26,828.48
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	37.28	18.00	14,986.94
7	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	790.00	37.28	18.00	5,846.76
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	685.00	37.28	18.00	5,069.66
					Total Order Value . . .	**113,312.40**

Rupees : One Lakh(s) Thirteen Thousand Three Hundred Twelve and Paise Fourty 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

For ***Summit Sales LLP***
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	9.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168380
Material required before date:		ID No.	63834

No	Description	Size	Quantity	Units	Inward No	Date
1	CP wall mixture		30	nos		
2	Long body 74666 - U		30	nos		
3	Short body		20	nos		
4	Shower arm		30	nos		
5	Shower head 74667 - pr		30	nos		
6	Pillar cock		24	nos		
7	Angle cock		100	nos		
8	Bottle trap		20	nos		
9	Wash basin waste coupling		30	nos		
10	Ball valve	1/2"	10	nos		
11	Ball cock	1/2"	10	nos		
12	Health faucet		20	nos		
13	Sink 74665	20"x17"	10	nos		
14	Extension nipple	1/2"	100	nos		
15	Pvc connection 74668	2'	60	nos		
16	Waste pipe		60	nos		
17	Extension nipple	11/2"	50	nos		

Remarks: Stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	9.2.2021	Sign. & Date	APPROVED BY 09 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

73878