

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>8/3/21</u>		Prepared by: <u>PRABHAKAR</u>	
PO/WO no. <u>74455</u>		PO / WO Date. <u>4/2/21</u>	
Supplier Name <u>Prabul Sanitary</u>		PO/WO amount <u>73,868-00</u>	
Firm/Company <u>SS LLP</u>		Project <u>SHLLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>PS/20-21/858</u>	<u>11/2/21</u>	<u>73,868-00</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>73,868-00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>/</u>	<u>/</u>	<u>89480</u>
2.	<u>/</u>	<u>/</u>	<u>88613</u>
3.	<u>/</u>	<u>/</u>	
Amount B –Other Credits : Transportation charges/Charges			<u>2950-00</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>76,818-00</u>
Amount E – PO / WO value:			<u>73,868-00</u>
Amount F – Difference (A – E): GST-18%			<u>—</u>
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. <u>—</u> ☒ No	
Payment – due date		<u>18/3/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>8/3</u>		

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. e-Way Bill No. Dated PS/20-21/ 858 141300904109 11-Feb-2021	
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref. Other Reference(s) 9618244433 Buyer's Order No. Dated 74455 4-Feb-2021 Despatch Document No. Delivery Note Date Invoice 11-Feb-2021 Despatched through Destination Goods Vehicle Cherlapally Bill of Lading/LR-RR No. Motor Vehicle No. TS30C3817	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	10 No.	9,330.00	No:	50 %	46,650.00
2	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	10 No.	1,510.00	No:	50 %	7,550.00
3	Half Stand Pedestal (White) Hindware	6910	18 %	10 No.	1,680.00	No:	50 %	8,400.00
								62,600.00
	Output CGST							5,859.00
	Output SGST							5,859.00
	Transport Charges @ 18%	99	18 %					2,500.00
Total				30 No:				₹ 76,818.00

Amount Chargeable (in words) **Indian Rupees Seventy Six Thousand Eight Hundred Eighteen Only** E. & O.E

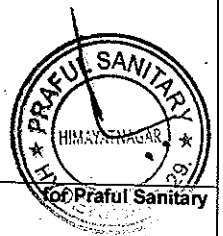
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	62,600.00	9%	5,634.00	9%	5,634.00	11,268.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	65,100.00		5,859.00		5,859.00	11,718.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Eighteen Only**

Company's PAN : ACWPG4864A

Declaration

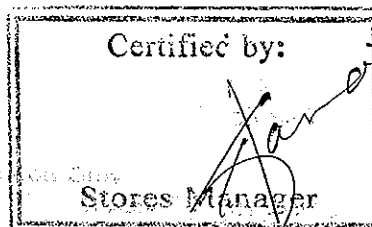
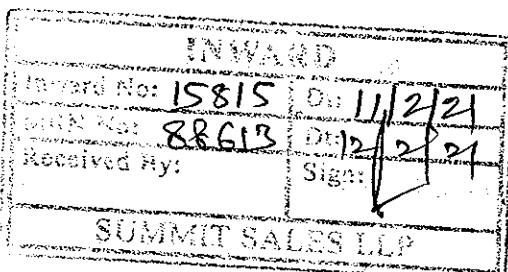
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/8, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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/ 858	141300904109	11-Feb-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
74455	4-Feb-2021	
Despatch Document No.	Delivery Note Date	
Invoice	11-Feb-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS30C3817	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								62,600.00
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E. & O.E

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99		14%		14%		
Total	65,100.00		5,859.00		5,859.00	11,718.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Eighteen 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15815	Dt: 11/2/21
KN No: 88613	Dt: 12/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1413 0090 4109
 E-Way Bill Date: 11/02/2021 12:06 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 11/02/2021 12:06 PM [5Kms]
 Valid Until: 12/02/2021

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/20-21/858
 Document Date 11/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 76818
 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	TS30C3817	Himayat Nagar	11/02/2021 12:06 PM	36ACWPG4864A1ZG		



141300904109

Purchase Order

Page(s) 1 Of 1

04-02-2021 4:42:45 PM


74455
05.02.21 11:33:36

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
65526886.

40077300

9849624797

Doc No	74455	168360
Doc Date	04-02-2021	
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 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos Etilos 20096/21056	10.00	9,330.00	50.00	18.00	55,047.00
2 7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	1,510.00	50.00	18.00	8,909.00
3 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	10.00	1,680.00	50.00	18.00	9,912.00
Total Order Value . . .					73,868.00

Rupees : Seventy Three Thousand Eight Hundred Sixty Eight 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

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 : 

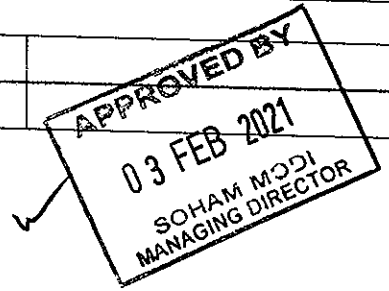
Name : _____

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		2.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168360	
Material required before date:				ID No.		63635	
No	Description	Size	Quantity	Units	Inward No	Date	
1	EWC SET		10	NOS			
2	WASH BASIN		10	NOS			
3	PEDASTAL		10	NOS			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: For sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		2.2.2021		Sign. & Date			

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



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