PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	PRABHAKAR
PO/WO no.	57455	PO / WO Date.	4/2/21
Supplier Name	Prafull Sanitary	PO/WO amount	73,868-00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/858	11/2/21	73,868-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,868-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89480	☑ Yes ☐ No
2.			88613	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	2950-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	76,818-00
Amount E – PO / WO value:	73,868-00
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	18/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/3					

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

Sl 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**

PRAFUL SANITARY HIMAYATNAGAR

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

Certified by:
Stores Manager

MODI PROPERTIES
INWARD
No.: 74997
Date: 23/3/21
Sign:

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.	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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								62,600.00
	Output CGST							**5,859.00**
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	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**30 No:**				**₹ 76,818.00**

Amount Chargeable (in words) *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
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PRAFUL SANITARY HIMAYATNAGAR
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Certified by:
Stores Manager

E - WAY BILL SYSTEM

NATION TAX MARKET

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

 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.	**Doc No**	74455	168360
	Doc Date	04-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
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	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
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

Name :

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

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 74455		10	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: For ssllp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	2.2.2021	Sign. & Date	APPROVED BY 03 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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