PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker
PO/WO no.	74340	PO / WO Date.	2/2/21
Supplier Name	Praful Sanitary	PO/WO amount	139193
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	842	8/2/21	10006
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10006

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88639	☑ 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:	10006
Amount E – PO / WO value:	139193
Amount F – Difference (A – E): GST-18%	129187

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: Final Bill	

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

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/ 842**	Dated **8-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74340**	Dated **2-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **8-Feb-2021**
Despatched through **Self**	Destination **Cherlapally**

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 2 in 1 Bib Cock**	8481	18 %	**13 No:**	1,040.00	No:	37.28 %	**8,479.74**
	Output CGST							**763.18**
	Output SGST							**763.18**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**13 No:**				**₹ 10,006.00**

MODI ... SEC'BAD
No: 74952
Date: 2/3/21
Sign:

Amount Chargeable (in words)
Indian Rupees Ten Thousand Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	8,479.74	9%	763.18	9%	763.18	1,526.36
Total	**8,479.74**		**763.18**		**763.18**	**1,526.36**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty Six and Thirty Six 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 HIMAYAT NAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15816 | Dt: 11/2/21
MRN No: 88639 | Dt: 12/2/21
Received By: | Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 02-02-2021 2:16:40 PM

Origin

74340
29.01.21 12:34:13

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	74340 168337
	Doc Date	02-02-2021
	Quote No	Nil
	Quote Date	16-05-2020
	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	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	40.00	685.00	37.28	18.00	20,278.63
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	490.00	37.28	18.00	5,439.71
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	685.00	37.28	18.00	2,534.83
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	790.00	37.28	18.00	11,693.52
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	60.00	725.00	37.28	18.00	32,194.18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,350.00	37.28	18.00	14,986.94
8	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	15.00	1,040.00	37.28	18.00	11,545.50
					Total Order Value . . .	**139,193.56**

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Ninty Three and Paise Fifty Six Only.

<u>**Terms and Conditions :-**</u>

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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

Part quantity Recieved, Balance Recievable
Bill No:- 833 Dt:- 5/2/21 Amt
1,29,187/-
Bal Recievable Amt:- 10,007/-
11/02/2021

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:	27.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168337
~~Material required before date:~~		~~ID~~ No.	63526

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		15	NOS		
2	CP LONG BODY		15	NOS		
3	CP SHOWER ARM 74340		15	NOS		
4	CP SHOWER HEAD		05	NOS		
5	CP PILLAR COCK		20	NOS		
6	CP ANGLE COCK		60	NOS		
7	CP BOTTLE TRAP		20	NOS		
~~8~~	~~CP WASH BASIN WASTE COUPLING~~		~~20~~	~~NOS~~		
9	BALL COCK	1/2”	10	NOS		
10	HEALTH FAUCET		40	NOS		
11	BIB COCK	2 in 1	15	NOS		
12	PVC CONNECTION 74341	2’	60	NOS		
13	TEFLON TAPE		500	NOS		
14	EXTENTION NIPPLE	1 1/2”	100	NOS		
15	BALL COCK	3/4”	20	NOS		
16						

Remarks: For ssllp stock maintenance and site use

Prepared By	NEHA	Approved by	
Sign.& Date	27.1.2021	Sign. & Date	

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

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR