PURCHASE DIVISION

Advice for approval for credit to supplier

:	10/3/21	Prepared by:	NEHA
/O no.	75199	PO / WO Date.	25/2/21
lier Name	prabul sanitary	PO/WO amount	147,834/-
/Company	SSLLP	Project	S. Housing LLP
o.	Bill No.	Bill Date	Bill amount
	939	3/3/21	120081/-
unt A – Bills total(Excluding Transport & Hamali Charges):			120081/-

o.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89759	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

unt B – Other Credits : Transportation charges	–
unt C – Other Debits :	–
unt D (D=A+B-C) – Amount to be credited to the supplier:	120081/-
unt E – PO / WO value:	147834/-
unt F – Difference (A – E): GST-18%	27753/-

tity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ss / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
e PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
nce paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ent – due date	16/3/21
rks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
	Neha	[signature]	APPROVED 13 MAR 2021				
	10/3/21	[signature]	MINISH PARIKH				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
nal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

GST INVOICE

(ORIGINAL FOR RECIPIE

..Sanitary 429/6,SRI SAI TOWER, lo.4 HIMAYAT NAGAR ERABAD TIN/UIN: 36ACWPG4864A1ZG e Name : Telangana, Code : 36 lail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 939** e-Way Bill No. **171309078305**	Dated **3-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
er **nmit Sales LLP** -187/3&4, IInd Floor, M.G Road underabad TIN/UIN : 36ACQFS2044C1Z7 e Name : Telangana, Code : 36	Buyer's Order No. **75199**	Dated **25-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Mar-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
CP Wall Mixer With Bend	8481	18 %	**20 No:**	3,850.00	No:	37.28 %	**48,294**
CP Shower Arm	8481	18 %	**20 No:**	550.00	No:	37.28 %	**6,899**
Shower Head	8481	18 %	**20 No:**	750.00	No:	37.28 %	**9,408**
CP Pillar Cock	8481	18 %	**20 No:**	950.00	No:	37.28 %	**11,916**
CP Sink Cock	8481	18 %	**20 No:**	1,425.00	No:	37.28 %	**17,875**
CP 2 in 1 Bib Cock	8481	18 %	**10 No:**	1,175.00	No:	37.28 %	**7,369**
							1,01,763
Output CGST							**9,158**
Output SGST							**9,158**
ROUNDING OFF							**0**
Total			**110 No:**				**₹ 1,20,081**

MODI PRO... SEC'BAD
No. 75181
Date: 9/3
Sign.

nt Chargeable (in words) *E. &*

an Rupees One Lakh Twenty Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
	1,01,763.20	9% 9% 14%	9,158.69	9% 9% 14%	9,158.69	18,317
Total	**1,01,763.20**		**9,158.69**		**9,158.69**	**18,317**

mount (in words) : **Indian Rupees Eighteen Thousand Three Hundred Seventeen and Thirty Eight paise Only**

pany's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sani

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Certified by:

Purchase Order

75199
23.02.21 5:16:58

om Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

upplier Details

afful Sanitary
-6-138/5, Himayat Nagar, Hyderabad.

STIN 36ACWPG864A1ZG 40077300
5526886. 9849624797

Doc No	75199.	168424
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

ind Attn : Mr. Ashish Gupta

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	20.00	3,850.00	37.28	18.00	56,987.39
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	550.00	37.28	18.00	8,141.06
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	750.00	37.28	18.00	11,101.44
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	~~20.00~~	~~950.00~~	~~37.28~~	~~18.00~~	~~14,061.82~~
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	750.00	37.28	18.00	27,753.60
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,425.00	37.28	18.00	21,092.74
7	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	10.00	1,175.00	37.28	18.00	8,696.13
				Total Order Value . . .		**147,834.18**

upees : One Lakh(s) Fourty Seven Thousand Eight Hundred Thirty Four and Paise Eighteen Only.

erms and Conditions :-

pecification /	All items shall be of 'Hindware' brand, Classic series
ayment Terms	Within 30 days of delivery.
ax	All taxes included in above price.
elivery Date	Within 3 days
elivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
enality For Delay	Nil
ransportation	Included by us !
Varranty	7 years warranty
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain

part material received @
Bill NO 939 | 3/3/21 - 1200
Bal 27753/-
[signature]
10/3/21

or *Summit Sales LLP* Accepted the above Terms And Conditions

Requisition Form

[Comp]any Name:	Summit sales llp	Date:	22.2.2021
[Site] & Phase :	Summit housing iip	Time:	12.00
[S]upplier		Req. No.	168424
Material required before date:		ID No.	64344

No	Description	Size	Quantity	Units	Inward No	
1	CP Wall mixture		20	nos		
2	Long body		20	nos		
3	Shower arm		20	nos		
4	Shower head 25199		20	nos		
5	Pillar cock		20	nos		
6	Angle cock		50	nos		
7	Bottle trap		20	nos		
8	Extension nipple	1/2" X 1"	70	nos		
9	Wash basin waste coupling		20	nos		
10	2 IN 1 Bib cock		10	nos		
11	Extension nipple	1 1/2"	50	nos		
12	PVC connection 25200		60	nos		
13	Waste pipe		60	nos		
14	Teflon tape		500	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		APPROVED BY
Sign.& Date	22.2.2021	Sign. & Date	24 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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