(L)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75320	~~PO / WO Date.~~	2/3/21
Supplier Name	Praful Sanitary	PO/WO amount	73,868/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	948	5/3/21	~~75,992/-~~ 73,868/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,868/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89798	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2124/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	73,868/-
Amount E – PO / WO value:	73,868/-
~~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	20/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	15/3/21	15/3					

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/ 948**	e-Way Bill No. **161309576989**	Dated **5-Mar-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **75320**		Dated **2-Mar-2021**
Despatch Document No. **Invoice**		Delivery Note Date **5-Mar-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UC8906**

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							**5,796.00**
	Output SGST							**5,796.00**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Total			**30 No:**				**₹ 75,992.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75235
Date 10/3
Sign.

Amount Chargeable (in words)
Indian Rupees Seventy Five Thousand Nine Hundred Ninety Two 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	1,800.00	9%	162.00	9%	162.00	324.00
Total	**64,400.00**		**5,796.00**		**5,796.00**	**11,592.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Ninety Two 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 HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15982	Dt: 5/3/21
MRN No: 89798	Dt: 6/3/21
Checked By:	Sign: 84
SUMMIT SALES LLP	

Certified by:

Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1613 0957 6989
E-Way Bill Date:	05/03/2021 01:20 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	05/03/2021 01:20 PM [5Kms]
Valid Until:	06/03/2021

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/20-21/948
Document Date	05/03/2021
Transaction Type:	Regular
Value of Goods	₹ 75992
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	TS09UC8906	Himayat Nagar	05-03-2021 01:20 PM	36ACWPG4864A1ZG	-	-

161309576989

Purchase Order

 02-03-2021 11:27:06 AM

Orig

75320
04.03.21 12:23:55

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	75320	168453
Doc Date	02-03-2021	
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
enality 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 : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	01.3.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168453
Material required before date:		ID No.	64398

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC full set		10	nos		
2	Wash basin 75320		10	nos		
3	Pedestal		10	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	01.3.2021	Sign. & Date	

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

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE