PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	TS201	PO / WO Date.	25/2/21
Supplier Name	Safal Sanitary	PO/WO amount	1,01,716-00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/949	5/3/21	1,01,716-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,01,716-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	PS		89797	☑ Yes ☐ No
2.				☐ 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:	1,04,666-00
Amount E – PO / WO value:	1,01,716-00
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 be~~low)
Excess / short material received	~~☐ Approved – within acce~~ptable 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	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	16 MAR 2021				
Date		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.	e-Way Bill No.	Dated
PS/20-21/ 949	131309578465	5-Mar-2021
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9618244433
Buyer's Order No.: 75201		Dated: 25-Feb-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	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
3	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**20 No:**	5,430.00	No:	50 %	**54,300.00**
								86,200.00
	Output CGST							**7,983.00**
	Output SGST							**7,983.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**60 No:**				**₹ 1,04,666.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7234 Date 10/3 Sign.

Amount Chargeable (in words)
E. & O.E
Indian Rupees One Lakh Four Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	86,200.00	9%	7,758.00	9%	7,758.00	15,516.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**88,700.00**		**7,983.00**		**7,983.00**	**15,966.00**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Sixty Six 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
No: 89797 Dt: 6/3/21
Received By: Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1313 0957 8465**
E-Way Bill Date:	05/03/2021 01:23 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	05/03/2021 01:23 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/20-21/949
Document Date	05/03/2021
Transaction Type:	Regular
Value of Goods	₹ 104666
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 01:23 PM	36ACWPG4864A1ZG	-	-

131309578465

Purchase Order

 25-02-2021 4:31:48 PM

75201
25.02.21 10:26:00

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. 40077300 **GSTIN** 36ACWPG864A1ZG 9849624797 65526886.	**Doc No**	75201 168426
	Doc Date	25-02-2021
	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	7321 - Plumbing - sanitary - Washbasin - other - nos *Aritel 11003*	20.00	1,510.00	50.00	18.00	17,818.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,680.00	50.00	18.00	19,824.00
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	20.00	5,430.00	50.00	18.00	64,074.00
				Total Order Value . . .		**101,716.00**

Rupees : One Lakh(s) One Thousand Seven Hundred Sixteen 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*

Date : __/__/__

Name : ____________________

Requisition Form

Company Name:	Summit sales llp	Date:	22.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168426
Material required before date:		ID No.	64345

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC full set		20	nos		
2	Wash basin		20	nos		
3	Pedestal 75201		20	nos		
4	Wash basin rag bolt 75203		40	nos		
5	Wall hung rag bolt		40	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.