

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: Bafal Sanitary		PO/WO amount: 1,01,716-00	
Firm/Company: SLLP		Project: SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	P8/20-21/949	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.
1.	P8		89797
2.			
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ 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 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		22/3	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			16 MAR 2021
Date			

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.		Dated
75201		25-Feb-2021
Despatch Document No.		Delivery Note Date
Invoice		5-Mar-2021
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UC8906

SI 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



Amount Chargeable (in words) **Total** **60 No:** **₹ 1,04,666.00**
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**

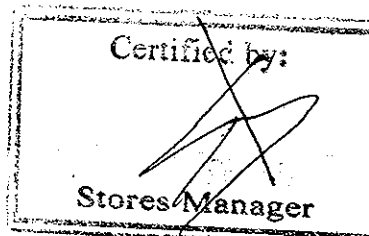
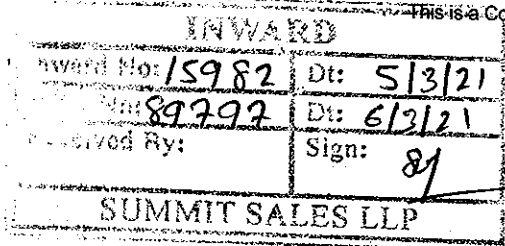
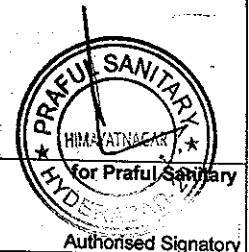
Company's PAN : ACWPG4864A

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





E - WAY BILL SYSTEM



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	CEWS No. (If any)	Multi Veh. Info (If any)
Road	TS09UC8906	Himayat Nagar	05-03-2021 01:23 PM	36ACWPG4864A1ZG		



131309578465

Purchase Order



75201
25.02.21 10:26:00

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25-02-2021 4:31:48 PM

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

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 Antel 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

Penalty 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

Measurement Nil

Security Nil

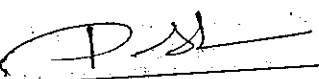
Remarks

Accepted the above Terms And Conditions

For Praful Sanitary

For Summit Sales LLP

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

[illegible]

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

APPROVED BY

24 FEB 2021

SOHAM MODI
MANAGING DIRECTOR