PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	PRABHAKAR
PO/WO no.	7553	PO / WO Date.	13/3/21
Supplier Name	Bafuj Saistony	PO/WO amount	1,04,076-00
Firm/Company	Summit Sels LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	972	16/3/21	1,04,076-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,076-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90268	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,04,076-00
Amount E – PO / WO value:	1,04,076-00
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	29/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	25 MAR 2021				
Date		24/3					

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/ 972**	e-Way Bill No. **171313583460**	Dated **16-Mar-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **75534**		Dated **13-Mar-2021**
Despatch Document No. **Invoice**		Delivery Note Date **16-Mar-2021**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**15 No:**	3,850.00	No:	37.28 %	**36,220.80**
2	**CP Shower Arm**	8481	18 %	**15 No:**	550.00	No:	37.28 %	**5,174.40**
3	**Shower Head**	8481	18 %	**15 No:**	750.00	No:	37.28 %	**7,056.00**
4	**CP Pillar Cock**	8481	18 %	**15 No:**	950.00	No:	37.28 %	**8,937.60**
5	**CP Sink Cock**	8481	18 %	**15 No:**	1,425.00	No:	37.28 %	**13,406.40**
6	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,175.00	No:	37.28 %	**7,369.60**
7	**Health Faucet Pvc Tube**	3922	18 %	**20 No:**	800.00	No:	37.28 %	**10,035.20**
								88,200.00
	Output CGST							**7,938.00**
	Output SGST							**7,938.00**
	Total			**105 No:**				**₹ 1,04,076.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75653 Date 18/3 Sign.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	78,164.80	9%	7,034.83	9%	7,034.83	14,069.66
3922	10,035.20	9%	903.17	9%	903.17	1,806.34
99		9%		9%		
99		14%		14%		
Total	88,200.00		7,938.00		7,938.00	15,876.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Seventy 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16028 Dt: 18/3/21
MRN No: 90268 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 13-03-2021 3:51:23 PM

75534
11.03.21 4:50:41

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	75534	168472
Doc Date	13-03-2021	
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	3,850.00	37.28	18.00	42,740.54
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	550.00	37.28	18.00	6,105.79
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	15.00	750.00	37.28	18.00	8,326.08
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	15.00	950.00	37.28	18.00	10,546.37
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,425.00	37.28	18.00	15,819.55
6	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	10.00	1,175.00	37.28	18.00	8,696.13
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	20.00	800.00	37.28	18.00	11,841.54
					Total Order Value . . .	**104,076.00**

Rupees : One Lakh(s) Four Thousand Seventy Six Only.

Terms and Conditions :-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____