

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by: PRABHAKAR	
PO/WO no. 75534		PO / WO Date. 13/3/21	
Supplier Name: Safal Saurabh		PO/WO amount: 1,04,076.00	
Firm/Company: Saurabh Sells LLP		Project: SELL LLP	
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.
1.			910268
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			
Notes: 1. In case amount to be credited to supplier and the bill is not received within 15 days of the date of the bill, the bill shall be treated as a bill of exchange and the bill shall be paid by the biller.			

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

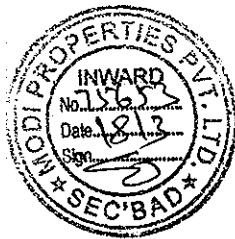
Buyer

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/ 972	171313583460	16-Mar-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	Credit	
Buyer's Order No.	Dated	
75534	13-Mar-2021	
Despatch Document No.	Delivery Note Date	
Invoice	16-Mar-2021	
Despatched through	Destination	
Self	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
								7,938.00
								7,938.00

Output CGST
Output SGST



Amount Chargeable (in words) **Indian Rupees One Lakh Four Thousand Seventy Six Only** **105 No:** **₹ 1,04,076.00**

E. & O.E

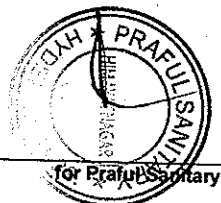
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	78,164.80	9%	7,034.83	9%	7,034.83	14,069.66
3922	10,035.20	9%	903.17	9%	903.17	1,806.34
99		9%		9%		
99		14%		14%		
Total	88,200.00		7,938.00		7,938.00	15,876.00

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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16028	Dr: 18/3/21
MRN No: 90288	Dr: 18/3/21
Received By:	Sign: 4
SUMMIT SALES LLP	

[Handwritten signature]

Purchase Order

Page(s) 1 Of 2

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.
GST No. : 36ACQFS2044C1Z7

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

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

Penalty 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__