PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75537	PO / WO Date.	13/3/21
Supplier Name	Praful Sanitary	PO/WO amount	1,54,639.00
Firm/Company	Summit Sals LLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	981	19/3/21	1,54,639-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,54,639-00

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

Amount B –Other Credits :_Transportation charges/Charges	3540-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,58,179-00
Amount E – PO / WO value:	1,54,639-00
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	6/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 MAR 2021				
Date		28/3					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Man...

GST INVOICE

(ORIGINAL FOR RECIPIEN

ul Sanitary 429/6,SRI SAI TOWER, o.4 HIMAYAT NAGAR ERABAD IN/UIN: 36ACWPG4864A1ZG e Name : Telangana, Code : 36 ail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 981** e-Way Bill No. **131314968510**	Dated **19-Mar-2021**
	Delivery Note **Invoice**	
r	Supplier's Ref.	Other Reference(s) **9618244433**
mit Sales LLP 187/3&4, IInd Floor, M.G Road underabad IN/UIN : 36ACQFS2044C1Z7 e Name : Telangana, Code : 36	Buyer's Order No. **75537**	Dated **13-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA5964**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
50x400mm Wash Basin Delta (White) Hindware	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100**
alf Stand Pedestal (White) Hindware	6910	18 %	**20 No:**	1,980.00	No:	50 %	**19,800**
xtended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**20 No:**	9,615.00	No:	50 %	**96,150**
							1,31,050
Output CGST							**12,064**
Output SGST							**12,064**
Transport Charges @ 18%	99	18 %					**3,000**
Total			**60 No:**				**₹ 1,58,179**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 7586 Date: 25/3 Sign:

nt Chargeable (in words) E. &

an Rupees One Lakh Fifty Eight Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
)	1,31,050.00	9%	11,794.50	9%	11,794.50	23,589
	3,000.00	9%	270.00	9%	270.00	540
		14%		14%		
Total	**1,34,050.00**		**12,064.50**		**12,064.50**	**24,129**

mount (in words) : **Indian Rupees Twenty Four Thousand One Hundred Twenty Nine Only**

pany's PAN : **ACWPG4864A**

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eclare that this invoice shows the actual price of the goods ribed and that all particulars are true and correct.

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HY

for Praful Sanit

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ful Sanitary
429/6,SRI SAI TOWER,
lo.4 HIMAYAT NAGAR
DERABAD
TIN/UIN: 36ACWPG4864A1ZG
e Name : Telangana, Code : 36
lail : prafulsanitary@gmail.com

er
nmit Sales LLP
187/3&4, IInd Floor, M.G Road
underabad
TIN/UIN : 36ACQFS2044C1Z7
e Name : Telangana, Code : 36

Invoice No. PS/20-21/ 981	e-Way Bill No. 131314968510	Dated **19-Mar-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **75537**		Dated **13-Mar-2021**
Despatch Document No. **Invoice**		Delivery Note Date **19-Mar-2021**
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Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	**20 No:**	9,615.00	No:	50 %	**96,150.00**
							1,31,050.00
Output CGST							**12,064.50**
Output SGST							**12,064.50**
Transport Charges @ 18%	99	18 %					**3,000.00**
Total			**60 No:**				**₹ 1,58,179.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No:........ Date:........ Sign:........

nt Chargeable (in words)

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E. & O.E

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	3,000.00	9%	270.00	9%	270.00	540.00
		14%		14%		
Total	**1,34,050.00**		**12,064.50**		**12,064.50**	**24,129.00**

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pany's PAN : **ACWPG4864A**

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PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1313 1496 8510**
E-Way Bill Date:	**19/03/2021 01:07 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**19/03/2021 01:07 PM [5Kms]**
Valid Until:	**20/03/2021**

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/20-21/981**
Document Date	**19/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 158179
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	TS05UA5984	Himayat Nagar	19/03/2021 01:07 PM	36ACWPG4864A1ZG	-	-

131314968510

Purchase Order

 13-03-2021 3:51:23 PM

75537
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	75537	168469
Doc Date	13-03-2021	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	20.00	1,510.00	50.00	18.00	17,818.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,980.00	50.00	18.00	23,364.00
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etios*	20.00	9,615.00	50.00	18.00	113,457.00
					Total Order Value . . .	**154,639.00**

Rupees : One Lakh(s) Fifty Four Thousand Six Hundred Thirty Nine 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	

ıpany Name	Summit sales LLP				
& Phase	Summit Housing LLP			Requisition No.	168469
ɛ	09-03-2021	Time	10:30 AM	ID No.	64599
plier					
erial required before				Time:	

No.	Description	SIZE	QTY	UNITS
1.	EWC full set		20	nos
2.	Wash basin 75537		20	nos
.	Pedestal		20	nos

ıarks:

ɪared By:	Neha	Approved By:	
ı. & Date:	09-03-2021	Sign. & Date:	

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR