PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-04-21	Prepared by:	Bhavani
PO/WO no.	75199	PO / WO Date.	25-02-21
Supplier Name	Praful sanitary	PO/WO amount	147,834.18
Firm/Company	Summit sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	957	8-03-21	27,754
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,754/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89858	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,754
Amount E – PO / WO value:	147,834.18
Amount F – Difference (A – E): GST-18% ✓ 120,080=00	~~145,080.18~~

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	22-04-21
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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	Invoice No. **PS/20-21/ 957**	Dated **8-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75199**	Dated **25-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **8-Mar-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Angle Cock**	8481	18 %	**50 No:**	750.00	No:	37.28 %	**23,520.00**
	Output CGST							**2,116.80**
	Output SGST							**2,116.80**
	ROUNDING OFF							**0.40**
	Total			**50 No:**				**₹ 27,754.00**

75238
10/3

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Seven Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	23,520.00	9%	2,116.80	9%	2,116.80	4,233.60
99		9%		9%		
99		14%		14%		
Total	**23,520.00**		**2,116.80**		**2,116.80**	**4,233.60**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Thirty Three and Sixty paise 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: 15994 Dt: 9/3/21
MRN No: 89858 Dt: 9/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 25-02-2021 4:31:48 PM

75199
23.02.21 5:16:58

Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

plier Details

il Sanitary
138/5, Himayat Nagar, Hyderabad.

IN 36ACWPG864A1ZG 40077300
6886. 9849624797

Doc No	75199.	168424
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

i Attn : Mr. Ashish Gupta

:hase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
045 - Plumbing - CP - Wall Mixer - other - nos 200020	20.00	3,850.00	37.28	18.00	56,987.39
036 - Plumbing - CP - Shower arm - NA - nos 200028	20.00	550.00	37.28	18.00	8,141.06
037 - Plumbing - CP - Shower head - NA - nos 160025	20.00	750.00	37.28	18.00	11,101.44
~~033 - Plumbing - CP - Pillar cock - NA - nos~~ 200001	~~20.00~~	~~950.00~~	~~37.28~~	~~18.00~~	~~14,061.82~~
'042 - Plumbing - CP - Stop Cock - 1/2 In - nos 200005	50.00	750.00	37.28	18.00	27,753.60
'377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - los 200024	20.00	1,425.00	37.28	18.00	21,092.74
'023 - Plumbing - CP - Bib cock - other - nos 200004	10.00	1,175.00	37.28	18.00	8,696.13
				Total Order Value . . .	**147,834.18**

ees : One Lakh(s) Fourty Seven Thousand Eight Hundred Thirty Four and Paise Eighteen Only.

ns and Conditions :-

cification /	All items shall be of 'Hindware' brand, Classic series
nent Terms	Within 30 days of delivery.
	~~All taxes included in above price.~~
very Date	Within 3 days
very Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
ality For Delay	Nil
nsportation	Included by us !
ranty	7 years warranty
ance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain

part material received @
Bill NO 939 | 3/3/21 - 1200
Bal 27753/-
10/3/21

Summit Sales LLP

Accepted the above Terms And Conditions

Requisition Form

any Name:	Summit sales llp	Date:	22.2.2021
& Phase :	Summit housing iip	Time:	12.00
applier		Req. No.	168424
Material required before date:		ID No.	64344

No	Description	Size	Quantity	Units	Inward No
1	CP Wall mixture		20	nos	
2	Long body		20	nos	
3	Shower arm		20	nos	
4	Shower head 75199		20	nos	
5	Pillar cock		20	nos	
6	Angle cock		50	nos	
7	Bottle trap		20	nos	
8	Extension nipple	1/2" X 1"	70	nos	
9	Wash basin waste coupling		20	nos	
10	2 IN 1 Bib cock		10	nos	
11	Extension nipple	1 1/2"	50	nos	
12	PVC connection 75200		60	nos	
13	Waste pipe		60	nos	
14	Teflon tape		500	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.