E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76253	PO / WO Date.	08/04/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,53,163/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	44	14/04/2021	Rs. 1,53,163/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,53,163/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	44	14/04/2021	91267	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,53,163/-
Amount E – PO / WO value:	Rs. 1,53,163/-
Amount F – Difference (A – E):	-
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	**24/04/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	21/4	22/4					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/21-22/ 44**	e-Way Bill No. **101324557721**	Dated **14-Apr-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **76253**		Dated **8-Apr-2021**
Despatch Document No. **Invoice**		Delivery Note Date **14-Apr-2021**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl 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 %	**16 No:**	950.00	No:	37.28 %	**9,533.44**
5	**CP Sink Cock**	8481	18 %	**10 No:**	1,425.00	No:	37.28 %	**8,937.60**
6	**CP Short Body Bib Cock**	8481	18 %	**6 No:**	875.00	No:	37.28 %	**3,292.80**
7	**Health Faucet Pvc Tube**	3922	18 %	**25 No:**	800.00	No:	37.28 %	**12,544.00**
8	**CP Angle Cock**	8481	18 %	**100 No:**	750.00	No:	37.28 %	**47,040.00**
								1,29,799.04
	Output CGST							**11,681.91**
	Output SGST							**11,681.91**
	ROUNDING OFF							**0.14**
	Total			**202 No:**				**₹ 1,53,163.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Three Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,17,255.04	9%	10,552.95	9%	10,552.95	21,105.90
3922	12,544.00	9%	1,128.96	9%	1,128.96	2,257.92
99		9%		9%		
99		14%		14%		
Total	**1,29,799.04**		**11,681.91**		**11,681.91**	**23,363.82**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Three Hundred Sixty Three and Eighty Two 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: 16214 Dt: 15/4/21
MRN No: 91267 Dt: 19/4/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76721
Date 20/4
Sign

Purchase Order

 08-04-2021 1:43:56 PM

76253
30.03.21 4:59:15

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.	**Doc No**	76253	168563
	Doc Date	08-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**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*	16.00	950.00	37.28	18.00	11,249.46
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,425.00	37.28	18.00	10,546.37
6	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	6.00	875.00	37.28	18.00	3,885.50
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	25.00	800.00	37.28	18.00	14,801.92
8	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	100.00	750.00	37.28	18.00	55,507.20
				Total Order Value . . .		**153,162.87**

Rupees : One Lakh(s) Fifty Three Thousand One Hundred Sixty Two and Paise Eighty Seven 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 purpose.

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11.00
Supplier		Req. No.	168563
Material required before date:		ID No.	65280

No	Description	Size	Quantity	Units	Inward No	Date
1	CP - Wall mixture		15	nos		
2	Long body		10	nos		
3	Short body		6	nos		
4	Shower arm 76253		15	nos		
5	Shower head		15	nos		
6	Pillar cock		16	nos		
7	Angle cock		100	nos		
8	Wash basin waste coupling		20	nos		
9	Ball valve	1/2"	10	nos		
10	Ball cock	1/2"	10	nos		
11	Sanitary health faucet 76257		25	nos		
12	Extension nipple	1/2"	100	nos		
13	Pvc connection		60	nos		

Remarks: FOR STOCK MAINTENANCE PURPOSE

Prepared By	NEHA		APPROVED FOR CONSTRUCTION 0 6 APR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	05.04.2021	Sign. & Date	

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