PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	26/4/21	Prepared by:	HEMENDRA
PO/WO no.	76392	PO / WO Date.	19/4/21
Supplier Name	Pragati Sanitary	PO/WO amount	1,13,398/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	63	19/4/21	1,16,348/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,16,348/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	63	19/4/21	91299	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges +GST	2,950/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,16,348/-
Amount E – PO / WO value:	1,13,398/-
Amount F – Difference (A – E): GST-18%	2950/-

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	30/4/21
Remarks:	Incentive Rs 20/-

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				26 APR 2021				
Date		26/4						

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. 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/21-22/ 63**	e-Way Bill No. **111326372071**	Dated **19-Apr-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **76392**		Dated **16-Apr-2021**
Despatch Document No. **Invoice**		Delivery Note Date **19-Apr-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS30T3817**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**20 No:**	6,120.00	No:	50 %	61,200.00
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	15,100.00
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,980.00	No:	50 %	19,800.00
								96,100.00
	Output CGST							8,874.00
	Output SGST							8,874.00
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**60 No:**				**₹ 1,16,348.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixteen Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	96,100.00	9%	8,649.00	9%	8,649.00	17,298.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**98,600.00**		**8,874.00**		**8,874.00**	17,748.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Forty Eight Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

MODI PROPERTIES PVT. LTD. INWARD No. 19900 Date 23/4 Sign SEC'BAD

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/21-22/ 63** e-Way Bill No. **111326372071**	Dated **19-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
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. **76392**	Dated **16-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS30T3817**

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3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,980.00	No:	50 %	**19,800.00**
								96,100.00
	Output CGST							**8,874.00**
	Output SGST							**8,874.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**60 No:**				**₹ 1,16,348.00**

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

Indian Rupees One Lakh Sixteen Thousand Three Hundred Forty Eight Only

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6910	96,100.00	9%	8,649.00	9%	8,649.00	17,298.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**98,600.00**		**8,874.00**		**8,874.00**	**17,748.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Forty Eight Only**

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

PRAFUL SANITARY HIMAYATHNAGAR HYDERABAD

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: 16224 Dt: 19/4/21

MRN No: 91299 Dt: 20/4/21

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

e-Way Bill

E-Way Bill No:	**1113 2637 2071**
E-Way Bill Date:	**19/04/2021 11:43 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**19/04/2021 11:43 AM [35Kms]**
Valid Until:	**20/04/2021**

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-501301**
Document No.	**PS/21-22/63**
Document Date	**19/04/2021**
Transaction Type:	**Regular**
Value of Goods	**` 116348**
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	TS30T3817	Himayat Nagar	19-04-2021 11:43 AM	36ACWPG4864A1ZG	-	-

111326372071

Purchase Order

 16-04-2021 3:51:51 PM

76392
30.03.21 5:01:54

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	**Doc No**	76392	168539
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-04-2021	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora*	20.00	6,120.00	50.00	18.00	72,216.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	20.00	1,980.00	50.00	18.00	23,364.00
					Total Order Value . . .	**113,398.00**

Rupees : One Lakh(s) Thirteen Thousand Three Hundred Ninty Eight 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	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Summit sales llp	Date:	29.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168539
Material required before date:		ID No.	65064

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC full set		20	nos		
2	Wash basin		20	nos		
3	Pedestal		20	nos		
	76392					

Remarks:For stock maintenance purpose

Prepared By	NEHA		APPROVED BY 30 MAR 2021
Sign.& Date	29.3.2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

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