PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/4/21	Prepared by:	HEMENDRA
PO/WO no.	76652	PO / WO Date.	23/4/21
Supplier Name	Prajul Sanitary	PO/WO amount	1,69,760/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
	105	28/4/21	1,36,455/-

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,36,455/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	105	28/4/21	91618	☑ 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:	1,36,455/-
Amount E – PO / WO value:	1,69,760/-
Amount F – Difference (A – E): GST-18%	33,305/-

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: Incentive Ro 2	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		29 APR 2021				
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 ...

GST INVOICE

(ORIGINAL FOR RECIPIE

ɑful Sanitary -429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR DERABAD TIN/UIN: 36ACWPG4864A1ZG ite Name : Telangana, Code : 36 Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 105** e-Way Bill No. **121329736813**	Dated **28-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
/er **mmit Sales LLP** -187/3&4, IInd Floor, M.G Road cunderabad TIN/UIN : 36ACQFS2044C1Z7 ite Name : Telangana, Code : 36	Buyer's Order No. **76652**	Dated **23-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB5649**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amour
CP Wall Mixer With Bend	8481	18 %	**25 No:**	3,850.00	No:	37.28 %	**60,36**
CP Pillar Cock	8481	18 %	**20 No:**	950.00	No:	37.28 %	**11,91**
CP Sink Cock	8481	18 %	**15 No:**	1,425.00	No:	37.28 %	**13,40**
CP Short Body Bib Cock	8481	18 %	**10 No:**	875.00	No:	37.28 %	**5,48**
Health Faucet Pvc Tube	3922	18 %	**30 No:**	800.00	No:	37.28 %	**15,05**
CP Angle Cock	8481	18 %	**20 No:**	750.00	No:	37.28 %	**9,40**
							1,15,64
Output CGST							**10,40**
Less : ***Output SGST***							**10,40**
ROUNDING OFF							**(-)**
Total			**120 No:**				**₹ 1,36,45**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80069
Date 29/4
Sign.

unt Chargeable (in words) *E. &*

lian Rupees One Lakh Thirty Six Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
31	1,00,587.20	9%	9,052.85	9%	9,052.85	18,10
22	15,052.80	9%	1,354.75	9%	1,354.75	2,70
		9%		9%		
		14%		14%		
Total	**1,15,640.00**		**10,407.60**		**10,407.60**	**20,81**

Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Fifteen and Twenty paise Only**

npany's PAN : **ACWPG4864A**

aration

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful San

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Certified by:

 23-04-2021 2:49:54 PM

Purchase Order

76652
16.04.21 1:14:52

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
65526886. 9849624797 40077300

Doc No	76652	168609
Doc Date	23-04-2021	
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*	25.00	3,850.00	37.28	18.00	71,234.
2	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	950.00	37.28	18.00	14,061.
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,425.00	37.28	18.00	15,819.
4	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	10.00	875.00	37.28	18.00	6,475.
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	30.00	800.00	37.28	18.00	17,762.3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	80.00	750.00	37.28	18.00	44,405.7
					Total Order Value . . .	**169,759.5**

Rupees : One Lakh(s) Sixty Nine Thousand Seven Hundred Fifty Nine and Paise Fifty Two 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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Pt Bill - 105 - 28/4/21 -
Bal 3

Requisition Form

...:	SUMMIT SALES LLP		
	SUMMIT HOUSING LLP	Date:	20.04.2021
		Time:	04:00
...equired before date:		Req. No.	168609
		ID No.	65616

	Description	Size	Quantity	Units	Inward No	...
	CP- Wall Mixture		25	nos		
	CP- Long Body 76652		15	nos		
3	CP-Short Body		10	nos		
4	CP-Pillar Cock		20	nos		
5	CP-Angle Cock		80	nos		
6	CP-Wash Basin Waste Coupling		24	nos		
7	Health Faucet		30	nos		
8	CP Jail with Hole 76656		50	nos		
9	Extension Nipple	1 1/2	100	nos		
10	Extension Nipple	1/2	70	nos		
11	PVC Connection	18"	60	nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	20.4.2021	Sign. & Date	

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

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR