

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 27/4/21		Prepared by: HEMENDRA					
PO/WO no. 76630		PO / WO Date. 23/4/21					
Supplier Name: Pratul Samantary		PO/WO amount: 97,910/-					
Firm/Company: S.S.L.P.		Project: SHLLP					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	88	26/4/21	1,00,861/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,861/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	88	26/4/21	91547	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits : + GST			29,501/-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:			1,00,861/-				
Amount F – Difference (A – E): GST-18%			97,910/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		21/5/21					
Remarks: Incomplete bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			28 APR 2021				

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)

Prafu Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafusanitary@gmail.com

Buyer

Summit Sales LLP
 5-4-187/3&4, 1Ind Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 88	111328924052	26-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
76630	23-Apr-2021	
Despatch Document No.	Delivery Note Date	
Invoice	26-Apr-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS30T5470	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
2	Half Stand Pedestal (White) Hindware	6910	18 %	20 No:	1,980.00	No:	50 %	19,800.00
3	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	10 No:	9,615.00	No:	50 %	48,075.00
								82,975.00
	Output CGST							7,692.75
	Output SGST							7,692.75
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							0.50
Total								50 No: ₹ 1,00,861.00



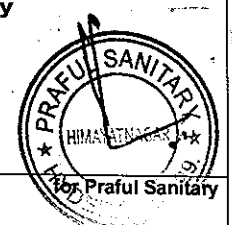
Amount Chargeable (in words) **Indian Rupees One Lakh Eight Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	82,975.00	9%	7,467.75	9%	7,467.75	14,935.50
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total			85,475.00		7,692.75	15,385.50

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Eighty Five and Fifty 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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.	e-Way Bill No.	Dated
PS/21-22/ 88	111328924052	26-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
76630	23-Apr-2021	
Despatch Document No.	Delivery Note Date	
Invoice	26-Apr-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS30T5470	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware ✓	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
2	Half Stand Pedestal (White) Hindware ✓	6910	18 %	20 No:	1,980.00	No:	50 %	19,800.00
3	Extended Wall Mounted Closet Etios (White) Hindware ✓	6910	18 %	10 No:	9,615.00	No:	50 %	48,075.00
								82,975.00
	Output CGST							7,692.75
	Output SGST							7,692.75
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							0.50
	Total			50 No:				₹ 1,00,861.00

Amount Chargeable (in words) **Indian Rupees One Lakh Eight Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	82,975.00	9%	7,467.75	9%	7,467.75	14,935.50
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	85,475.00		7,692.75		7,692.75	15,385.50

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Eighty Five and Fifty 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.

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 16264 26/4/21
 MRN No: 91542 23/4/21
 Received By: _____
 Sign: _____
SUMMIT SALES LLP

Certified by: _____
 Stores Manager

e-Way Bill



E-Way Bill No: 1113 2892 4052
 E-Way Bill Date: 26/04/2021 01:26 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 26/04/2021 01:26 PM [5Kms]
 Valid Until: 27/04/2021

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-500003
 Document No.: PS/21-22/86
 Document Date: 26/04/2021
 Transaction Type: Regular
 Value of Goods: 100860.5
 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	TS30T5470	Himayat Nagar	26/04/2021 01:26 PM	36ACWPG4864A1ZG	-	-



111328924052

Purchase Order

Page(s) 1 Of 1 27-04-2021 10:01:32

Original / Office Copy / Purchase Div.Copy

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	76630	168612
Doc Date	23-04-2021	
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 <i>Delta</i>	20.00	1,510.00	50.00	18.00	17,818.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos <i>11027</i>	20.00	1,980.00	50.00	18.00	23,364.00
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos <i>Elios</i>	10.00	9,615.00	50.00	18.00	56,728.50
Total Order Value . . .					97,910.50

Rupees : Ninty Seven Thousand Nine Hundred Ten and Paise Fifty 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

Penalty 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

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

23-04-2021 2:49:54 PM



76630

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.

40077300

9849624797

Doc No	76630	168612
Doc Date	23-04-2021	
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 <i>Delta</i>	20.00	1,510.00	50.00	18.00	17,818.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos <i>11027</i>	20.00	1,980.00	50.00	18.00	23,364.00
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos <i>Etios</i>	10.00	9,615.00	50.00	18.00	56,728.50
Total Order Value . . .					97,910.50

Rupees : Ninty Seven Thousand Nine Hundred Ten and Paise Fifty 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**Penalty 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 : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	20.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	04:00	
Supplier				Req. No.	168612	
Material required before date:			ID No.		65620	
No	Description	Size	Quantity	Units	Inward No	Date
1	Wash Basin		20	nos		
2	Pedastals <i>76630</i>		20	nos		
3	EWC full Set		10	nos		
4	Wall Hung Rag Bolt <i>76631</i>		40	nos		
5	Washbasin Rag Bolt		40	nos		
6						
7						
8						
9						
10						
11						
Remarks: For Stock Maintenance Purpose						
Prepared By		BHAVANI				
Sign. & Date		20.4.2021		Sign. & Date		

APPROVED BY
21 APR 2021
SOHAM MOJI MANAGING DIRECTOR

W

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