

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/5/21		Prepared by: HEMENDRA	
PO/WO no. 76948		PO / WO Date. 7/5/21	
Supplier Name: Regal Sanitary		PO/WO amount: 1,13,398/-	
Firm/Company: SCLP		Project: SCLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	151	10/5/21	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.	151	10/5/21	91944 ☒ 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%			2,950/-
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		15/5/21	
Remarks: In Mr. Priya			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	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

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/ 151 e-Way Bill No. 171333132370 Dated 10-May-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9618244433

Buyer's Order No.

76948

Dated

7-May-2021

Despatch Document No.

Invoice

Delivery Note Date

10-May-2021

Despatched through

Destination

Goods Vehicle

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS30T5470

SI 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	Wall Hung WC Flora (White) Hindware ✓	6910	18 %	20 No.	6,120.00	No:	50 %	61,200.00
								96,100.00
Output CGST								8,874.00
Output SGST								8,874.00
Transport Charges @ 18% 99								2,500.00

Inward 16346 10/5/21
MRP 91944 10/5/21
Received By:
SUMMIT SALES LLP

Certified by:
[Signature]
Store Manager

Amount Chargeable (in words)

Total

60 No:

₹ 1,16,348.00

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:			8,874.00		8,874.00	17,748.00

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

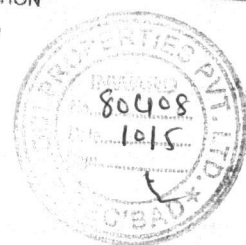
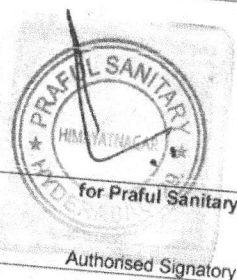
Company's PAN

: ACWPG4864A

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1713 3313 2370
E-Way Bill Date: 10/05/2021 11:32 AM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 10/05/2021 11:32 AM [5Kms]
Valid Until: 11/05/2021

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/21-22/151
Document Date 10/05/2021
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	TS30T5470	Himayat Nagar	10/05/2021 11:32 AM	36ACWPG4864A1ZG	-	-



171333132370

Purchase Order

Page(s) 1 Of 1

07-05-2021 2:23:03 PM



06 05 21 4:35:37

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	76948	168655
Doc Date	05-05-2021	
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 Delta	20.00	1,510.00	50.00	18.00	17,818.00
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	20.00	1,980.00	50.00	18.00	23,364.00
3 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos Flora	20.00	6,120.00	50.00	18.00	72,216.00
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

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:		03.05.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		03:00	
Supplier				Req. No.		168655	
Material required before date:					ID No.		65894
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall Hang EWC		20	nos			
2	Wash Basin 76948		20	nos			
3	Pedastal		20	nos			
4	Wash Basin Rag Bolts		40	nos			
5	Wall Hang Rag Bolts 76949		40	nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		03.05.2021		Sign. & Date		APPROVED BY 04 MAY 2021 SOHAM MODI MANAGING DIRECTOR	

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