11/5

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	Prajul Sanitary	PO/WO amount	1,13,398/-
Firm/Company	SSLLP	Project	SHLLP

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:	Im… Rs 20/p

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date		13/5					

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 Goods Vehicle		Destination 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	**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	18 %					2,500.00
	Total			60 No:				₹ 1,16,348.00

Inward No. 16346 10/5/21
MRN No. 91944 10/5/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
Indian Rupees One Lakh Sixteen Thousand Three Hundred Forty Eight Only

E. & O.E

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**

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

80408
1015

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

 07-05-2021 2:23:03 PM

76948
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 40077300 65526886. 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
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 : __/__/____

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.