PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/21	Prepared by:	HEMENDRA
PO/WO no.	77203	PO / WO Date.	20/5/21
Supplier Name	Prajul Sanitary	PO/WO amount	47,302/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	174	22/5/21	47,302/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,302/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	174	22/5/21	92303	☑ 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:	47,302/-
Amount E – PO / WO value:	47,302/-
Amount F – Difference (A – E): GST-18%	

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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 JUN 2021 MINISH PARIKH				
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/ 174**	Dated **22-May-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77203**	Dated **20-May-2021**
Despatch Document No. **Invoice**	Delivery Note Date **22-May-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Plate Handle & Knob S/L**	8481	18 %	**10 No:**	1,110.00	No:	37.28 %	**6,961.92**
2	**CP Sink Cock**	8481	18 %	**10 No:**	1,495.00	No:	37.28 %	**9,376.64**
3	**CP Short Body Bib Cock**	8481	18 %	**6 No:**	875.00	No:	37.28 %	**3,292.80**
4	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,175.00	No:	37.28 %	**7,369.60**
5	**25mm Extension Nipple**	8481	18 %	**50 No:**	60.00	No:	25 %	**2,250.00**
6	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	179.00	No:	35 %	**5,817.50**
7	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	800.00	No:	37.28 %	**5,017.60**
								40,086.06
	Output CGST							**3,607.74**
	Output SGST							**3,607.74**
	ROUNDING OFF							**0.46**
	Total			**146 No:**				**₹ 47,302.00**

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

Indian Rupees Forty Seven Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	29,250.96	9%	2,632.58	9%	2,632.58	5,265.16
7326	5,817.50	9%	523.58	9%	523.58	1,047.16
3922	5,017.60	9%	451.58	9%	451.58	903.16
99		9%		9%		
99		14%		14%		
Total	40,086.06		3,607.74		3,607.74	7,215.48

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Fifteen and Forty Eight 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.

SECBAD
No. 80784
Date 2/6

PRAFUL SANITARY HIMAYATNAGAR
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16395 Dt: 25/5/21
MRN No: 92303 Dt: 26/5/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

 31-05-2021 9:37:53 AM

Origi 77203
06.05.21 4:35:39

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	77203	168687
Doc Date	20-05-2021	
Quote No	Nil	
Quote Date	20-05-2021	
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	10.00	1,110.00	37.28	18.00	8,215.07
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	10.00	1,495.00	37.28	18.00	11,064.44
3	7035 - Plumbing - CP - Short Body - NA - nos	6.00	875.00	37.28	18.00	3,885.50
4	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	10.00	1,175.00	37.28	18.00	8,696.13
5	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2*	50.00	60.00	25.00	18.00	2,655.00
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	179.00	35.00	18.00	6,864.65
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	800.00	37.28	18.00	5,920.77
					Total Order Value . . .	**47,301.55**

Rupees : Fourty Seven Thousand Three Hundred One and Paise Fifty Five Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand.

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 purpose.

Completion Date Nil

Measurment Nil

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:	17.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier		Req. No.	168687
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		10	Nos		
2	Sink Cock		10	Nos		
3	Short Body		06	Nos		
4	Bib Cock(2 in 1)		10	Nos		
5	Health Faucet		10	Nos		
6	Extension Nipple	1 1/2"	50	Nos		
7	Jali Without Hole		50	Nos		

Remarks:For Stock Maintenance purpose

Prepared By	BHAVANI		
Sign.& Date	17.05.2021	Sign. & Date	

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

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