Lovey

PURCHASE DIVISION
Advice for approval for credit to supplier

	22/6/21	Prepared by:	HEMENDR
	77576	PO / WO Date.	10/6/21
	Pragal Samtary	PO/WO amount	1,13,457/-
	SSLLP	Project	Sh Lap

	Bill No.	Bill Date	Bill amount
1			
2	229	14/6/21	1,15,817/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2000/- + GST 18%			1,13,457/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.				□ Yes □ No
3.				□ Yes □ No
				□ Yes □ No

Amount B – Other Credits : Transportation charges 2360/-	
Amount C – Other Debits :	2,360/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	1,15,817/-
Amount F – Difference (A – E): GST-18%	1,13,457/-
Quantity received as per PO /WO	2,360/-

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:	30/6/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			22 JUN 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)

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/ 229	e-Way Bill No. 121341989817	Dated **14-Jun-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **77576**		Dated **10-Jun-2021**
Despatch Document No. **Invoice**		Delivery Note Date **14-Jun-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS30TA0491**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,615.00	No:	50 %	**96,150.00**
	Output CGST							**8,833.50**
	Output SGST							**8,833.50**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Total			**20 No:**				**₹ 1,15,817.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifteen Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	96,150.00	9%	8,653.50	9%	8,653.50	17,307.00
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**98,150.00**		**8,833.50**		**8,833.50**	**17,667.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Sixty Seven Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81269
Date 22/6

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16453 14/6/21
MRN No: 92730 14/6/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

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	Invoice No. **PS/21-22/ 229** e-Way Bill No. 121341989817	Dated **14-Jun-2021**
	Delivery Note **Invoice**	
	~~Supplier's Ref.~~	~~Other Reference(s)~~ **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **77576**	Dated **10-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **14-Jun-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS30TA0491**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,615.00	No:	50 %	**96,150.00**
	Output CGST							**8,833.50**
	Output SGST							**8,833.50**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Total			**20 No:**				**₹ 1,15,817.00**

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

Indian Rupees One Lakh Fifteen Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	96,150.00	9%	8,653.50	9%	8,653.50	17,307.00
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**98,150.00**		**8,833.50**		**8,833.50**	**17,667.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Sixty Seven 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 HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16452 Dt: 14/6/21
MRN No: 92730 Dt: 14/6/21
Received By: Sign: 84
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

77576
10.06.21 10:31:08

 11-06-2021 9:46:39 AM

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**	77576	168716
	Doc Date	10-06-2021	
	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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Etios*	20.00	9,615.00	50.00	18.00	113,457.00
					Total Order Value . . .	**113,457.00**

Rupees : One Lakh(s) Thirteen Thousand Four Hundred Fifty Seven 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 : 12/06/2021

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	31-05-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	168716
Material required before date:		ID No.	66357

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Hung WC-White Full Set For Concealed		10	Nos		
2	EWC+Seat Cover+Flush Tank-wall hung		10	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	31-05-2021	Sign. & Date	2/6

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

77576