

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/6/21		Prepared by: S. SHARVANI	
PO/WO no. 77841		PO / WO Date. 18/6/21	
Supplier Name Poraful sanitary		PO/WO amount 125110	
Firm/Company SSCLP		Project SSCLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	255	21/06/21	1,28,060
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,28,060
Sl. No.	DC No.	DC Date	MRN No.
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges 18.64			2500 + 450 = 2950
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			128,060 - 40
Amount E – PO / WO value:			125110 - 20
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		28/6/21	
Remarks: Transport by extra Combe Combed			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]	[Signature]	[Signature]
Date: 26/6	26/6/21		

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 Pds/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

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/ 255	121344224517	21-Jun-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
77841	18-Jun-2021	
Despatch Document No.	Delivery Note Date	
Invoice	21-Jun-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS30T5476	

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 %	10 No:	1,510.00	No:	50 %	7,550.00
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 %	10 No:	6,120.00	No:	50 %	30,600.00
4	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	10 No:	9,615.00	No:	50 %	48,075.00
								1,06,025.00
	Output CGST							9,767.25
	Output SGST							9,767.25
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							0.50
Total				50 No:				₹ 1,28,060.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Eight Thousand Sixty Only

E. & O.E

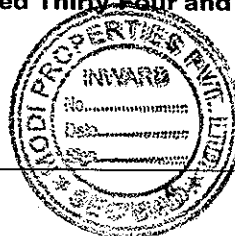
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	1,06,025.00	9%	9,542.25	9%	9,542.25	19,084.50
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total			1,08,525.00		9,767.25	19,534.50

Tax Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Thirty Four and Fifty paise Only

Company's PAN : ACWPG4864A

Declaration

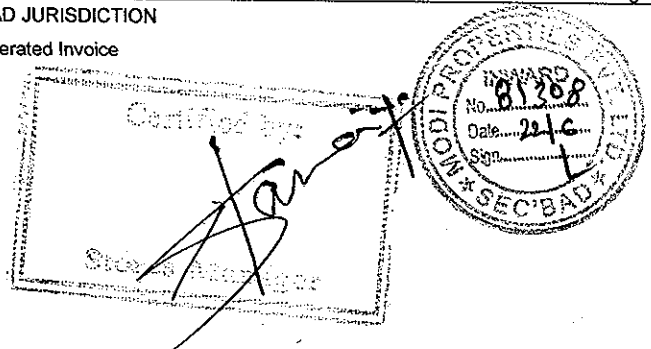
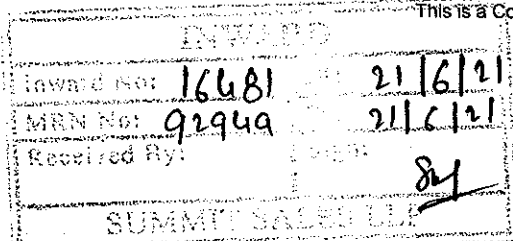
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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, SL No. 4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com		Invoice No. PS/21-22/ 255 e-Way Bill No. 121344224517 Dated 21-Jun-2021
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref. Other Reference(s) 9618244433
		Buyer's Order No. 77841 Dated 18-Jun-2021
		Despatch Document No. Invoice Despatched through Goods Vehicle Bill of Lading/LR-RR No.
		Delivery Note Date 21-Jun-2021 Destination Cherlapally Motor Vehicle No. TS30T5476

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 %	10 No.	1,510.00	No.	50 %	7,550.00
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 %	10 No.	6,120.00	No.	50 %	30,600.00
4	Extended Wall Mounted Closet Etios (White) Hindware ✓	6910	18 %	10 No.	9,615.00	No.	50 %	48,075.00
								1,06,025.00
	Output CGST							9,767.25
	Output SGST							9,767.25
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							0.50
Total				50 No:				₹ 1,28,060.00

Amount Chargeable (in words)

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E. & O.E

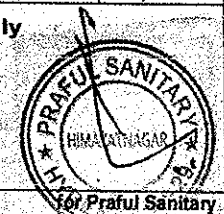
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99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	1,08,525.00		9,767.25		9,767.25	19,534.50

Tax Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Thirty Four 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	
Inward No: 16481	Dr: 21/6/21
MRN No: 92949	DD: 21/6/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

e-Way Bill



E-Way Bill No: 1213 4422 4517
E-Way Bill Date: 21/06/2021 11:19 AM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 21/06/2021 11:19 AM [35Kms]
Valid Until: 22/06/2021

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 , TELANGANA-501301
Document No. PS/21-22/255
Document Date 21/06/2021
Transaction Type: Regular
Value of Goods 128059.5
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	TS30T5476	Himayat Nagar	21/06/2021 11:19 AM	36ACWPG4864A1ZG	-	-



121344224517

Purchase Order

Page(s) 1 Of 1

18-06-2021 2:18:13 PM



77841

19.06.21 11:30:41

ipy

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	77841	168753
Doc Date	18-06-2021	
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 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	10.00	1,510.00	50.00	18.00	8,909.00
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	10.00	6,120.00	50.00	18.00	36,108.00
4 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	9,615.00	50.00	18.00	56,728.50
Total Order Value . . .					125,109.50
Rupees : One Lakh(s) Twenty Five Thousand One Hundred Nine 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:		15-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168753	
Material required before date:				ID No.		66793	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitary-Wall Hung WC-White Full Set For Concealed		10	Nos			
2	EWC+Seat Cover+Flush Tank-Wall Hung		10	Nos			
3	Wash Basin-White		10	Nos			
4	Wash Basin Pedastal	3/4	20	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		15-06-2021		Sign. & Date			

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

