✓ ₹

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	Peaceful sanitary	PO/WO amount	125110
Firm/Company	SSLLP	Project	SS LLP
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.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges 18% GST	2500+450 = 2950
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	128,060-00.
Amount E – PO / WO value:	125110-00
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 Charge Control	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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~~ 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.	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

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 %	**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) *E. & O.E*
Indian Rupees One Lakh Twenty Eight Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**		**9,767.25**	**19,534.50**

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

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYD

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: 16481 21/6/21
MRN No: 92949 21/6/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. INWARD No. 81368 Date 21.6 Sign. SEC'BAD

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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								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**

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99		14%		14%		
Total	**1,08,525.00**		**9,767.25**		**9,767.25**	**19,534.50**

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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
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16481 Dt: 21/6/21
MRN No: 92949 Dt: 21/6/21
Received By: Sign:
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

 18-06-2021 2:18:13 PM

77841
19.06.21 11:30:41

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	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
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

21/06/2021

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 77841	3/4	20	Nos			
Remarks:For Stock Maintenance Purpose							
Prepared By	BHAVANI			APPROVED BY			
Sign.& Date	15-06-2021		Sign. & Date	17 JUN 2021 SOHAM MODI MANAGING DIRECTOR			

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