PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/21	Prepared by:	HEMENDRA
PO/WO no.	77587	PO / WO Date.	11/6/21
Supplier Name	Pragul Sadap	PO/WO amount	96,360/-
Firm/Company	SSLLP	Project	SLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	265	24/6/21	80,541/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,541/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	265	24/6/21	93260	☑ 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:	80,541/-
Amount E – PO / WO value:	96,360/-
Amount F – Difference (A – E): GST-18%	15,819/-

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	8/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 29 JUN 2021 MIRISH PARIKH MANAGER PROCUREMENT				
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.	e-Way Bill No.	Dated
PS/21-22/ 265	111345449637	24-Jun-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		Credit
Buyer's Order No.		Dated
77567		**11-Jun-2021**
Despatch Document No.		Delivery Note Date
Invoice		**24-Jun-2021**
Despatched through		Destination
Self		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**15 No:**	3,850.00	No:	37.28 %	**36,220.80**
2	**CP Shower Arm**	8481	18 %	**15 No:**	550.00	No:	37.28 %	**5,174.40**
3	**Shower Head**	8481	18 %	**15 No:**	750.00	No:	37.28 %	**7,056.00**
4	**CP Pillar Cock**	8481	18 %	**16 No:**	950.00	No:	37.28 %	**9,533.44**
5	**CP Short Body Bib Cock**	8481	18 %	**12 No:**	875.00	No:	37.28 %	**6,585.60**
6	**CP 2 in 1 Bib Cock**	8481	18 %	**5 No:**	1,175.00	No:	37.28 %	**3,684.80**
								68,255.04
	Output CGST							**6,142.95**
	Output SGST							**6,142.95**
	ROUNDING OFF							**0.06**
	Total			**78 No:**				**₹ 80,541.00**

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

Indian Rupees Eighty Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	68,255.04	9%	6,142.95	9%	6,142.95	12,285.90
99		9%		9%		
99		14%		14%		
Total	**68,255.04**		**6,142.95**		**6,142.95**	**12,285.90**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Eighty Five and Ninety paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81697
Date 29-6
Sign

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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: 16530	Dt: 28/6/21
MRN No: 93260	Dt: 29/6/21
Received By:	Sign:
SUMMIT SALES LLP	

11-06-2021 12:40:53 PM

Purchase Order

77567
10.06.21 10:31:08

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	77567	168737
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	16-05-2020	
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 *F200020*	15.00	3,850.00	37.28	18.00	42,740.54
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	15.00	550.00	37.28	18.00	6,105.79
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	15.00	750.00	37.28	18.00	8,326.08
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	~~16.00~~	~~950.00~~	37.28	18.00	11,249.46
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	15.00	1,425.00	37.28	18.00	15,819.55
6	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	12.00	875.00	37.28	18.00	7,771.01
7	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	5.00	1,175.00	37.28	18.00	4,348.06
	Rupees : Ninty Six Thousand Three Hundred Sixty and Paise Fifty Only.				**Total Order Value . . .**	**96,360.50**

28/6/21

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
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 maintain purpose.
Completion Date	Nil
Measurment	Nil

Bill 265 | 24/6/21
80,541/-
Bal 15,819/-

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		
Site & Phase :	SUMMIT HOUSING LLP	Date:	07-06-2021
Supplier		Time:	11:00
Material required before date:		Req. No.	168737
		ID No.	66544

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		15	Nos		
2	CP-Sink Cock With Swivel Spout		15	Nos		
3	CP-Short Body		12	Nos		
~~5~~	~~CP-Shower Head~~		~~15~~	Nos		
4	CP-Shower Arm		15	Nos		
6	CP-Bib Cock		5	Nos		
7	Cp-Pillar Cock		16	Nos		
8	CP-Double Square Jali		50	Nos		
9	CP- Extension Nipple	1/2"x1.5"	~~90~~	Nos		
~~10~~	CP-Wash Basin Waste Coupling		15	Nos		

77568

77568

Remarks:For Stock Maintenance Purpose			
Prepared By	BHAVANI		
Sign.& Date	07-06-2021	Sign. & Date	8/6/2021

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