PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/21	Prepared by:	HEMENDRA
PO/WO no.	77567	PO / WO Date.	11/6/21
Supplier Name	Pragati Santing	PO/WO amount	96,380/-
Firm/Company	SSLCP	Project	SLLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	286	30/6/21	15,820/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,820/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	286	30/6/21	93379	☑ 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:	15,820/-
Amount E – PO / WO value:	96,380/-
Amount F – Difference (A – E): GST-18%	80,560
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	7/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 JUL 2021 MINISH 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

Invoice No. **PS/21-22/ 286**	Dated **30-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77567**	Dated **11-Jun-2021**
Despatch Document No. **Invoice**	Delivery Note Date **30-Jun-2021**
Despatched through **Mr. Somana**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Sink Cock**	8481	18 %	**15 No:**	1,425.00	No:	37.28 %	**13,406.40**
	Output CGST							**1,206.58**
	Output SGST							**1,206.58**
	ROUNDING OFF							**0.44**
	Total			**15 No:**				**₹ 15,820.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	13,406.40	9%	1,206.58	9%	1,206.58	2,413.16
99		9%		9%		
99		14%		14%		
Total	**13,406.40**		**1,206.58**		**1,206.58**	**2,413.16**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirteen and Sixteen paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 81822
Date: 2/7
Sign:

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYAT NAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16552	Dt: 1/7/21
MRN No: 93379	Dt: 1/7/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 11-06-2021 12:40:53 PM

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	**Doc No**	77567	168737
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-05-2020	
65526886. 9849624797	**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
				Total Order Value . . .		**96,360.50**

Rupees : Ninty Six Thousand Three Hundred Sixty and Paise Fifty Only.

26/6/21

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

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

For ***Summit Sales LLP***
Authorised Signatory

12/06/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168737
Material required before date:		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		
4	CP-Shower Arm		15	Nos		
5	CP-Shower Head		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		

27568

27568

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	07-06-2021	Sign. & Date	8/6/21

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