PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	HEMENDRA
PO/WO no.	76763	PO / WO Date.	28/4/21
Supplier Name	Prajul Santosh	PO/WO amount	1,01,578/-
Firm/Company	SSLCP	Project	SLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	235	15/6/21	27,754/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,754/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	235	15/6/21	93257	□ 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:	27,754/-
Amount E – PO / WO value:	1,01,578/-
Amount F – Difference (A – E): GST-18%	73,824/

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 01 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

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/ 235**	Dated **15-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76763**	Dated **28-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **15-Jun-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Angle Cock**	8481	18 %	**50 No:**	750.00	No:	37.28 %	**23,520.00**
	Output CGST							**2,116.80**
	Output SGST							**2,116.80**
	ROUNDING OFF							**0.40**
	Total			**50 No:**				**₹ 27,754.00**

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

Indian Rupees Twenty Seven Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	23,520.00	9%	2,116.80	9%	2,116.80	4,233.60
99		9%		9%		
99		14%		14%		
Total	**23,520.00**		**2,116.80**		**2,116.80**	**4,233.60**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Thirty Three and Sixty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81731
Date 30/6

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: 16527 Dt: 28/6/21
MRN No: 93257 Dt: 29/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 28-04-2021 11:55:58 AM

C 76763
16.04.21 1:14:54

m 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**	76763	168634
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-04-2021	
	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*	5.00	3,850.00	37.28	18.00	14,246.85
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	20.00	550.00	37.28	18.00	8,141.06
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	20.00	750.00	37.28	18.00	11,101.44
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	20.00	950.00	37.28	18.00	14,061.82
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,425.00	37.28	18.00	10,546.37
6	7035 - Plumbing - CP - Short Body - NA - nos *F200003*	6.00	875.00	37.28	18.00	3,885.50
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	20.00	800.00	37.28	18.00	11,841.54
8	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	750.00	37.28	18.00	27,753.60
					Total Order Value . . .	**101,578.18**

Rupees : One Lakh(s) One Thousand Five Hundred Seventy Eight and Paise Eighteen Only.

PO Amt 1,01,578/-
Bill 138 - 73,825/-
Bill 235 - 27,753
15/6/21

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

For *Summit Sales LLP*
Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______

Date : __/__/____

Requisition Form

[Com]pany Name:	SUMMIT SALES LLP	Date:	26.04.2021
[Si]te & Phase :	SUMMIT HOUSING LLP	Time:	04:00
Supplier		Req. No.	168634
Material required before date:		ID No.	65740

No	Description	Size	Quantity	Units	Inward No	Date
1	CP -Wall Mixture		5	nos		
2	Long Body		10	nos		
3	Short Body 76763		6	nos		
4	Shower Arm		20	nos		
5	Shower Head		20	nos		
6	Pillar Cock		20	nos		
7	Angle Cock		50	nos		
8	Wash Basin Coupling		25	nos		
9	GI-Ball Valve 76766	1/2"	10	nos		
10	GI-Ball Cock	1/2"	10	nos		
11	Wall Hung Rag Bolts 76767		40	nos		
12	Rag Bolts(wash basin)		40	nos		
13	Waste Pipe		60	nos		
14	Health Faucet		20	nos		

Remarks: For Maintaining Stock Purpose

Prepared By	BHAVANI		
Sign.& Date	26.04.2021	Sign. & Date	26 APR 2021

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