

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤ ✓

Date: 13/7/21		Prepared by: A. MENON	
PO/WO no. 78464		PO / WO Date. 9/7/21	
Supplier Name: Royal Sanitary		PO/WO amount: 1,17,194/-	
Firm/Company: SSCP		Project: Shree	
Sl. No.	Bill No.	Bill Date	Bill amount
1	321	12/7/21	1,12,976/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 1,12,976/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	321	12/7/21	93877
2.			
3.			
DC matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Yes <input type="checkbox"/> No			
<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 1,12,976/-			
Amount F - Difference (A - E): GST-18% 1,17,194/-			
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No	
Payment - due date			
Remarks: Part Bill 13/7/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date:			
MINISH PARIKH MANAGER RECOGNISMENT			

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. e-Way Bill No. Dated PS/21-22/ 321 101352104010 12-Jul-2021
	Delivery Note Invoice
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s) Credit
	Buyer's Order No. Dated 78464 9-Jul-2021
	Despatch Document No. Delivery Note Date Invoice 12-Jul-2021
	Despatched through Destination Self Cherlapally
	Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9758

SI 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 %	14 No	950.00	No	37.28 %	8,341.76
5	CP Sink Cock ✓	8481	18 %	7 No	1,425.00	No	37.28 %	6,256.32
6	CP Short Body Bib Cock ✓	8481	18 %	10 No	875.00	No	37.28 %	5,488.00
7	CP 2 in 1 Bib Cock ✓	8481	18 %	5 No	1,175.00	No	37.28 %	3,684.80
8	CP Angle Cock ✓	8481	18 %	50 No	750.00	No	37.28 %	23,520.00
								95,742.08
								8,616.79
								8,616.79
								0.34
Output CGST Output SGST ROUNDING OFF								
Total								₹ 1,12,976.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand Nine Hundred Seventy Six Only

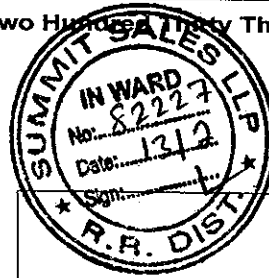
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	95,742.08	9%	8,616.79	9%	8,616.79	17,233.58
99		9%		9%		
99		14%		14%		
Total	95,742.08		8,616.79		8,616.79	17,233.58

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Thirty Three and Fifty Eight 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.



Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16601	Dt: 12/7/21
MRN No: 93822	Dt: 12/7/21
Received By:	Sign: Su
SUMMIT SALES LLP	

Certified by: Stores Manager

Purchase Order



78464

06.07.21 4:42:38

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	78464	168797
Doc Date	09-07-2021	
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	20.00	950.00	37.28	18.00	14,061.82
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	7.00	1,425.00	37.28	18.00	7,382.46
6 7035 - Plumbing - CP - Short Body - NA - nos F200003	10.00	875.00	37.28	18.00	6,475.84
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	5.00	1,175.00	37.28	18.00	4,348.06
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 ...					117,194.20

Rupees : One Lakh(s) Seventeen Thousand One Hundred Ninty Four and Paise Twenty Only.

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

Penalty 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.

For Summit Sales LLP
Authorised Signatory

Accepted the above Terms And Conditions
For Praful Sanitary

Name :

[Signature]
10/07/2021

Name :

Date : / /

*Bill 381 = 1,12,986/-
12/07/21 Bal 4,218/-*

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:18
Supplier		Req. No.	168797
Material required before date:		ID No.	67344

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		30	Nos		
2	Sink Cock		15	Nos		
3	Short Body		20	Nos		
4	Shower Arm		30	Nos		
5	Shower Head		30	Nos		
6	Bib Cock		10	Nos		
7	Pillar Cock		40	Nos		
8	Angle Cock		100	Nos		
9	CP Double Sq Jalli		20	Nos		
10	CP Extension Nipple	1/2"x1"	100	Nos		
11	CP Extension Nipple	1/2"x1.5"	80	Nos		
12	CP Health Faucet		40	Nos		
13	SS Sink	20"x17"	10	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign. & Date	05-07-2021	Sign. & Date	

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

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7 JUL 2021