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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/24	Prepared by:	Harendra
PO/WO no.	78420	PO / WO Date.	8/7/24
Supplier Name	Prafull sanitary	PO/WO amount	1,54,639/-
Firm/Company	SSLCP	Project	SRLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	326	13/7/24	1,57,589/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,54,639/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	326	13/7/24	93913	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges 2500/- + GST				2,950/-
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,57,589/-
Amount E – PO / WO value:				1,54,639/-
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	22/7/24
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUL 2024 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/ 326**	e-Way Bill No. **141352449434**	Dated **13-Jul-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **78420**		Dated **8-Jul-2021**
Despatch Document No. **Invoice**		Delivery Note Date **13-Jul-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS05UA5964**

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 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,980.00	No:	50 %	**19,800.00**
3	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,615.00	No:	50 %	**96,150.00**
								1,31,050.00
	Output CGST							**12,019.50**
	Output SGST							**12,019.50**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**60 No:**				**₹ 1,57,589.00**

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

Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,31,050.00	9%	11,794.50	9%	11,794.50	23,589.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**1,33,550.00**		**12,019.50**		**12,019.50**	**24,039.00**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Thirty Nine Only**

SUMMIT SALES LLP R.R. DIST. INWARD No: 82334 Date: 15/2 Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16606 Dt: 13/7/21
MRN No: 93913 Dt: 14/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

e-Way Bill

E-Way Bill No:	**1413 5244 9434**
E-Way Bill Date:	**13/07/2021 11:03 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**13/07/2021 11:03 AM [35Kms]**
Valid Until:	**14/07/2021**

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	**SECUNDERABAD,TELANGANA-501301**
Document No.	**PS/21-22/326**
Document Date	**13/07/2021**
Transaction Type:	**Regular**
Value of Goods	` 157589
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	TS05UA5964	Himayat Nagar	13/07/2021 11:03 AM	36ACWPG4864A1ZG	-	-

141352449434

Purchase Order

 08-07-2021 11:55:41 AM Orig

78420
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	**Doc No**	78420	168798
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	20.00	1,510.00	50.00	18.00	17,818.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,980.00	50.00	18.00	23,364.00
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	20.00	9,615.00	50.00	18.00	113,457.00
	Total Order Value . . .					**154,639.00**

Rupees : One Lakh(s) Fifty Four Thousand Six Hundred Thirty Nine 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

Name : 10/07/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:18
Supplier		Req. No.	168798
Material required before date:		ID No.	67349

S. No	Description	Size	Quantity	Units	Inward No	Date
1	EWC+Seat Cover+Flush Tank- Wall Hung Hindware		20	Nos		
2	Wash Basin		20	Nos		
3	Wash Basin Pedastal 78420	3/4	20	Nos		
4	Rag Bolts		20	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.

-7 JUL 2021