PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/21	Prepared by:	HEMENDRA
PO/WO no.	78464	PO / WO Date.	9/7/21
Supplier Name	Projul Sanitary	PO/WO amount	1,17,194/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	364	26/7/21	4,219/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,219/-

Sl. No.	DC .No.	DC. Date	MRN No.	DC matches MRN
1.	364	26/7/21	94501	☑ 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:	4,219/-
Amount E – PO / WO value:	1,17,194/-
Amount F – Difference (A – E): GST-18%	1,12,975/-

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	6/8/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 JUL 2021				
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.	Dated
PS/21-22/ 364	**26-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **78464**	Dated **9-Jul-2021**
Despatch Document No. **Invoice**	Delivery Note Date **26-Jul-2021**
Despatched through **Self**	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 Pillar Cock**	8481	18 %	**6 No:**	950.00	No:	37.28 %	**3,575.04**
	Output CGST							**321.75**
	Output SGST							**321.75**
	ROUNDING OFF							**0.46**
	Total			**6 No:**				**₹ 4,219.00**

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

Indian Rupees Four Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,575.04	9%	321.75	9%	321.75	643.50
99		9%		9%		
99		14%		14%		
Total	**3,575.04**		**321.75**		**321.75**	**643.50**

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Three and Fifty paise Only**

Certified by:
Stores Manager

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

PRAFUL SANITARY HIMAYAT NAGAR HYD-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 16683 Dt: 28/7/21
MRN No: 94501 Dt: 29/7/21.
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82836 Date: 29/7 Sign:

Purchase Order

 09-07-2021 12:28:35 PM

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	**Doc No**	78464	168797
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-07-2021	
	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*	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.

Bill 321 12/7/21 = 1,12,976/-
Bal 4,218/-

Bill 364 26/7 = 4,219/-
Closed

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.

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

10/07/2021

Name : ____________

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.	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 78464		30	Nos		
6	Bib Cock		10	Nos		
7	Pillar Cock 78465		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		-7 JUL 2021
Sign.& Date	05-07-2021	Sign. & Date	

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