PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/21	Prepared by:	HEMENDRA
PO/WO no.	78642	PO / WO Date.	15/7/21
Supplier Name	Praful Sanitary	PO/WO amount	25,791/-
Firm/Company	SSLLP	Project	Sheep
Sl. No.	Bill No.	Bill Date	Bill amount
1	365	26/7/21	25,791/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,791/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	365	26/7/21	94502	☑ 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:				25,791/-
Amount E – PO / WO value:				25,791/-
Amount F – Difference (A – E): GST-18%				

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:	

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. **PS/21-22/ 365**	Dated **26-Jul-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **78642**	Dated **19-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 Grating Square (Plain)**	7326	18 %	**20 No:**	179.00	No:	35 %	**2,327.00**
2	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	20 %	**4,800.00**
3	**40mm Extension Nipple**	8481	18 %	**90 No:**	90.00	No:	20 %	**6,480.00**
4	**Waste Coupling Half Thread**	8481	18 %	**40 No:**	275.00	No:	25 %	**8,250.00**
								21,857.00
	Output CGST							**1,967.13**
	Output SGST							**1,967.13**
	Less : ***ROUNDING OFF***							**(-)0.26**
	Total			**250 No:**				**₹ 25,791.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Five Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	2,327.00	9%	209.43	9%	209.43	418.86
8481	19,530.00	9%	1,757.70	9%	1,757.70	3,515.40
99		9%		9%		
99		14%		14%		
Total	**21,857.00**		**1,967.13**		**1,967.13**	**3,934.26**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Thirty Four and Twenty Six 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.

PRAFUL SANITARY HIMAYAT NAGAR
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 16684 Dt: 28/7/21
MRN No: 94502 Dt: 29/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82838
Date: 29/7
Sign:

Purchase Order

78642
?.07.21 11:12:23

 19-07-2021 12:48:07 PM

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 40077300
65526886. 9849624797

Doc No	78642	168821
Doc Date	15-07-2021	
Quote No	Nil	
Quote Date	15-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	179.00	35.00	18.00	2,745.86
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	100.00	60.00	20.00	18.00	5,664.00
3	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	90.00	90.00	20.00	18.00	7,646.40
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	40.00	275.00	25.00	18.00	9,735.00
					Total Order Value . . .	**25,791.26**

Rupees : Twenty Five Thousand Seven Hundred Ninty One and Paise Twenty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168821
Material required before date:		ID No.	67534

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		20	Nos		
2	CP-sink Coak 78641		15	Nos		
3	CP-Shower Arm		20	Nos		
4	CP-Shower Head		20	Nos		
5	CP-Bib Cock		5	Nos		
6	CP-Pillar Cock		14	Nos		
7	CP-Angle Cock		20	Nos		
8	CP Double Sq Jalli 78642		20	Nos		
9	CP-Extension Nipple	1/2"x1"	100	Nos		
10	CP-Extension Nipple	1/2"x1.5"	90	Nos		
11	CP-Wash Basin		40	Nos		
12	CP-Health Faucet 78645		20	Nos		
13	Sanitary-SS Sink	20"x17"	10	Nos		

Remarks:For Stock Maintenance Purpose			
Prepared By	BHAVANI		
Sign.& Date	13-07-2021	Sign. & Date	

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

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. ... approval.
- ☐ App... clarification.
- ☑ Re...
- ☐ Oth...

Estimate/Draft PO

 15-07-2021 5:02:07 PM

Original / Office Copy / Purchase Div.Copy

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. 9849624797 40077300

Doc No	78641	168821
Doc Date	15-07-2021	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	20.00	3,850.00	37.28	18.00	56,987.39
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*	14.00	950.00	37.28	18.00	9,843.28
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	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	5.00	1,175.00	37.28.	18.00	4,348.06
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	750.00	37.28	18.00	11,101.44
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	20.00	800.00	37.28	18.00	11,841.54
				Total Order Value . . .		**129,183.76**

Rupees : One Lakh(s) Twenty Nine Thousand One Hundred Eighty Three and Paise Seventy Six 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
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.

po no II 25791
po no III 25694
Total - 1,80,668

For *Summit Sales LLP*

Authorised Signatory
Bhasker

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Estimate/Draft PO

15-07-2021 5:02:07 PM

Original / Office Copy / Purchase Div.Copy

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 40077300
65526886. 9849624797

Doc No	78642	168821
Doc Date	15-07-2021	
Quote No	Nil	
Quote Date	15-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	179.00	35.00	18.00	2,745.86
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	100.00	60.00	20.00	18.00	5,664.00
3	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	90.00	90.00	20.00	18.00	7,646.40
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	40.00	275.00	25.00	18.00	9,735.00
					Total Order Value . . .	**25,791.26**

Rupees : Twenty Five Thousand Seven Hundred Ninty One and Paise Twenty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

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

Name : ____________

Name : ____________

Date : __/__/____