PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/21	Prepared by:	HEMENDRA
PO/WO no.	78641	PO / WO Date.	15/7/21
Supplier Name	Prajul Sanitary	PO/WO amount	1,29,184/-
Firm/Company	SSLCP	Project	SSLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	37	28/7/21	1,30,836/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,29,184/- ~~1,30,836~~ 1,29,184/-

Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	37	28/7/21	9450	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges 1400/- + GST 18%	1,652/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,30,836/-
Amount E – PO / WO value:	1,29,184/-
Amount F – Difference (A – E): GST-18%	1,652/-

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:				APPROVED 31 JUL 2021			
Date			20/07/2021				

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/ 372	121358311199	28-Jul-2021
Delivery Note: Invoice		
Supplier's Ref.		Other Reference(s): 9618244433
Buyer's Order No.: 78641		Dated: 19-Jul-2021
Despatch Document No.: Invoice		Delivery Note Date: 28-Jul-2021
Despatched through: Goods Vehicle		Destination: Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: AP02V9562

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 Wall Mixer With Bend	8481	18 %	20 No:	3,850.00	No:	37.28 %	48,294.40
2	CP Shower Arm	8481	18 %	20 No:	550.00	No:	37.28 %	6,899.20
3	Shower Head	8481	18 %	20 No:	750.00	No:	37.28 %	9,408.00
4	CP Pillar Cock	8481	18 %	14 No:	950.00	No:	37.28 %	8,341.76
5	CP Sink Cock	8481	18 %	15 No:	1,425.00	No:	37.28 %	13,406.40
6	CP 2 in 1 Bib Cock	8481	18 %	5 No:	1,175.00	No:	37.28 %	3,684.80
7	CP Angle Cock	8481	18 %	20 No:	750.00	No:	37.28 %	9,408.00
8	Health Faucet Pvc Tube	3922	18 %	20 No:	800.00	No:	37.28 %	10,035.20
								1,09,477.76
	Output CGST							9,979.01
	Output SGST							9,979.01
	Approved by Mr. Prabhakar *Transport Charges @ 18%*	99	18 %					1,400.00
	ROUNDING OFF							0.22
	Total			134 No:				₹ 1,30,836.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Thirty Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	99,442.56	9%	8,949.84	9%	8,949.84	17,899.68
3922	10,035.20	9%	903.17	9%	903.17	1,806.34
99	1,400.00	9%	126.00	9%	126.00	252.00
99		14%		14%		
Total	1,10,877.76		9,979.01		9,979.01	19,958.02

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Nine Hundred Fifty Eight and Two paise Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82839 Date: 29/7 Sign:

PRAFUL SANITARY HIMAYATNAGAR HYD.

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 6682	Dt: 28/7/21
MRN No: 94500	Dt: 29/7/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Purchase Order

 19-07-2021 12:48:07 PM

78641
12.07.21 11:12:23

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**	78641	168821
	Doc Date	15-07-2021	
	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*	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.

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

Name : ____________________

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

Name : ____________________

Date : __/__/____

1465

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	

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

For MDs APPROVAL

- ☑ High ... limits.
- ☐ Po/... approval.
- ☐ Ap... ...ification.
- ☑ Re...
- ☐ O...