PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/21	Prepared by:	HEMENDRA
PO/WO no.	78991	PO / WO Date.	24/7/21
Supplier Name	Prajul Sanitary	PO/WO amount	1,60,362/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	386	2/8/21	1,63,312/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,60,362/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	386	2/8/21	94638	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges 2500/- + 18%.	2,950/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,63,312/-
Amount E – PO / WO value:	1,60,362/-
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			03/08/2021	4 AUG 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. **PS/21-22/ 386**	e-Way Bill No. **151360372055**
Dated	**2-Aug-2021**
Delivery Note	**Invoice**
Supplier's Ref.	
Other Reference(s)	**9618244433**
Buyer's Order No.	**78991**
Dated	**24-Jul-2021**
Despatch Document No.	**Invoice**
Delivery Note Date	**2-Aug-2021**
Despatched through	**Goods Vehicle**
Destination	**Cherlapally**
Bill of Lading/LR-RR No.	
Motor Vehicle No.	**TS30T2524**

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	**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:**	10,100.00	No:	50 %	**1,01,000.00**
								1,35,900.00
	Output CGST							**12,456.00**
	Output SGST							**12,456.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**60 No:**				**₹ 1,63,312.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Sixty Three Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,35,900.00	9%	12,231.00	9%	12,231.00	24,462.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	1,38,400.00		12,456.00		12,456.00	24,912.00

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82979
Date: 2/8
Sign:

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

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: 16709 Dt: 2/8/21
GRN No: 94638 Dt: 2/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 02-08-2021 3:31:59 PM

78991
22.07.21 4:01:00

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**	78991	168848
	Doc Date	24-07-2021	
	Quote No	Nil	
	Quote Date	24-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	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	10,100.00	50.00	18.00	119,180.00
					Total Order Value . . .	**160,362.00**

Rupees : One Lakh(s) Sixty Thousand Three Hundred Sixty Two 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 7 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

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________ Name : ____________________ Date : __/__/____

~~1508~~ 1507

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168848
Material required before date:		ID No.	67805

S. No	Description	Size	Quantity	Units	Inward No	Date
1	EWC+Seat Cover+Flush Tank-Wall Hung,Hindware		20	Nos		
2	Wash Basin-White		20	Nos		
3	Wash Basin Pedastal-White	3/4"	25	Nos		

Remarks:For Stock Maintenance Purpose			
Prepared By	Bhavani		
Sign.& Date	20-07-2021	Sign. & Date	

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

78991

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR