Scan 20;-82584 (E) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/21	Prepared by:	Hemendra
PO/WO no.	79171	PO / WO Date.	15/7/21
Supplier Name	Prajul Sanitary	PO/WO amount	1,67,151/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	401	6/8/21	1,67,151/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,67,151/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	401	6/8/21	94838	☐ 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:				1,67,151/-
Amount E – PO / WO value:				1,67,151/-
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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 11 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date			09/08/2021		11/8/21		

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

(DUPLICATE FOR TRANSPORTER)

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.	e-Way Bill No.	Dated
PS/21-22/ 401	**161362123016**	**6-Aug-2021**
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		Credit
Buyer's Order No.		Dated
79171		**30-Jul-2021**
Despatch Document No.		Delivery Note Date
Invoice		**6-Aug-2021**
Despatched through		Destination
Self		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP02V9562

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 %	**20 No:**	950.00	No:	37.28 %	**11,916.80**
5	**CP Sink Cock**	8481	18 %	**20 No:**	1,425.00	No:	37.28 %	**17,875.20**
6	**CP 2 in 1 Bib Cock**	8481	18 %	**12 No:**	1,175.00	No:	37.28 %	**8,843.52**
7	**CP Angle Cock**	8481	18 %	**70 No:**	750.00	No:	37.28 %	**32,928.00**
8	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	875.00	No:	37.28 %	**5,488.00**
								1,41,653.12
	Output CGST							**12,748.79**
	Output SGST							**12,748.79**
	ROUNDING OFF							**0.30**
	Total			**192 No:**				**₹ 1,67,151.00**

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

Indian Rupees One Lakh Sixty Seven Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,41,653.12	9%	12,748.79	9%	12,748.79	25,497.58
99		9%		9%		
99		14%		14%		
Total	**1,41,653.12**		**12,748.79**		**12,748.79**	**25,497.58**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Four Hundred Ninety Seven and Fifty Eight paise Only**

SUMMIT SALES LLP
IN WARD
No: 83167
Date: 7/8
Sign:
R.R. DIST.

PRAFUL SANITARY
HIMAYAT NAGAR

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: 16745 Dt: 6/8/21
GRN No: 94838 Dt: 7/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

e-Way Bill

E-Way Bill No:	**1613 6212 3016**
E-Way Bill Date:	**06/08/2021 12:08 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**06/08/2021 12:08 PM [5Kms]**
Valid Until:	**07/08/2021**

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-500003**
Document No.	**PS/21-22/401**
Document Date	**06/08/2021**
Transaction Type:	**Regular**
Value of Goods	**` 167150.68**
HSN Code	**8481 - FITTINGS**
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	AP02V9562	Himayat Nagar	06/08/2021 12:08 PM	36ACWPG4864A1ZG	-	-

161362123016

Purchase Order

 30-07-2021 4:11:37 PM

79171
26.07.21 11:55:23

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.	**Doc No**	79171	168867
	Doc Date	15-07-2021	
	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*	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*	20.00	950.00	37.28	18.00	14,061.82
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	20.00	1,425.00	37.28	18.00	21,092.74
6	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	12.00	1,175.00	37.28	18.00	10,435.35
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	70.00	750.00	37.28	18.00	38,855.04
8	7035 - Plumbing - CP - Short Body - NA - nos	10.00	875.00	37.28	18.00	6,475.84
					Total Order Value . . .	**167,150.68**

Rupees : One Lakh(s) Sixty Seven Thousand One Hundred Fifty and Paise Sixty Eight 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

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : 31/07/2021

Name : ____________

Date : __/__/____

1538

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168867
Material required before date:		ID No.	67984

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall mixtute		20	Nos	✓	
2	Sink cock with swivel spout		20	Nos	✓	
3	Short body		10	Nos	✓	
4	Shower arm		20	Nos	✓	
5	Shower head		20	Nos	✓	
6	Bib cock		12	Nos	✓	
7	Pillar cock		20	Nos	✓	
8	Angle cock		70	Nos	✓	
9	CP double square jalli		50	Nos		
10	CP extension nipple 79180	1/2"x1.5"	90	Nos		
11	SS sink	20"x17"	8	Nos		
12	Concealed flush tank 79179		30	Nos		
13	Waste pipe		60	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign.& Date	26-07-2021	Sign. & Date	29 JUL 2021

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

79171

79173