OV (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	[illegible]
PO/WO no.	79442	PO / WO Date.	7/8/21
Supplier Name	Prateek sanitary	PO/WO amount	1,32,721/-
Firm/Company	summit sales	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	464	25/8/21	1,35,671/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,32,721/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	464	25/8/21	95549	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 2500+18%.	2950/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,35,671/-
Amount E – PO / WO value:	1,32,721/-
Amount F – Difference (A – E): GST-18%	2950/-

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	30/8/21
Remarks:	← final Bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	27/8/21		27/08/2021				

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,
Sl.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/21-221 464	e-Way Bill No. 151369305119	Dated **25-Aug-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **79442**		Dated **7-Aug-21**
Dispatch Doc No. **Invoice**		Delivery Note Date **25-Aug-21**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS30T5470**

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:**	1,495.00	No:	50 %	**14,950.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,765.00	No:	50 %	**17,650.00**
3	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	10,100.00	No:	50 %	**50,500.00**
4	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**10 No:**	5,875.00	No:	50 %	**29,375.00**
								1,12,475.00
	Output CGST							**10,347.75**
	Output SGST							**10,347.75**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	ROUNDING OFF							**0.50**
	Total			**60 No:**				**₹ 1,35,671.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,12,475.00	9%	10,122.75	9%	10,122.75	20,245.50
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**1,14,975.00**		**10,347.75**		**10,347.75**	**20,695.50**

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

SUMMIT SALES LLP
IN WARD
No: 83225
Date: 26/8
Sign:
R.R. DIST.

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: 16852	Dt: 25/8/21
MRN No: 95543	Dt: 25/8/21
Received By:	Sign:

SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1513 6930 5119**
E-Way Bill Date:	**25/08/2021 11:25 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**25/08/2021 11:25 AM [35Kms]**
Valid Until:	**26/08/2021**

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	**,TELANGANA-501301**
Document No.	**PS/21-22/464**
Document Date	**25/08/2021**
Transaction Type:	**Regular**
Value of Goods	` 135670.5
HSN Code	**6910 - WARE(+1)**
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	TS30T5470	Himayat Nagar	25/08/2021 11:25 AM	36ACWPG4864A1ZG	-	-

151369305119

Purchase Order

 07-08-2021 10:52:13 AM

79442
10.08.21 11:14:45

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**	79442 168898
	Doc Date	07-08-2021
	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	1,495.00	50.00	18.00	17,641.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,765.00	50.00	18.00	20,827.00
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	10,100.00	50.00	18.00	59,590.00
4	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	10.00	5,875.00	50.00	18.00	34,662.50
					Total Order Value . . .	**132,720.50**

Rupees : One Lakh(s) Thirty Two Thousand Seven Hundred Twenty and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand,
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST 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	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 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 : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00AM
Supplier		Req. No.	168898
Material required before date:		ID No.	68236

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary- Wall Hang WC-White Full Set For Concealed		10	Nos		
2	EWC+Seat Covers+Flush Tank-Wall Hung	79442	10	Nos		
3	Sanitary- Wash Basin- White		20	Nos		
4	Sanitary- Wash Basin Pedastal -White	3/4	20	Nos		
5	Sanitary- Rag Bolts	79443	40	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	03-08-2021	Sign. & Date	05 AUG 2021 SOHAM MODI MANAGING DIRECTOR

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