(E) ✓ (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	Deole
PO/WO no.	79678	PO / WO Date.	16/8/21
Supplier Name	Prafull sanitary	PO/WO amount	73,788.00/-
Firm/Company	summit sales LLP	Project	summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	451	21/8/21	75,558/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73788/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	451	21/8/21	95519	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges 1500+18%.	1770/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	75,558/-
Amount E – PO / WO value:	73788/-
Amount F – Difference (A – E): GST-18%	1770/-

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]		APPROVED				
Date	27/8/21		26 AUG 2021 MINISH PARIKH				

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/ 451	171369651895	21-Aug-21
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9618244433
Buyer's Order No.		Dated
79678		16-Aug-21
Dispatch Doc No.		Delivery Note Date
Invoice		21-Aug-21
Dispatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP13X6967

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**10 No:**	3,850.00	No:	37.28 %	24,147.20
2	**CP Shower Arm**	8481	18 %	**10 No:**	550.00	No:	37.28 %	3,449.60
3	**Shower Head**	8481	18 %	**10 No:**	750.00	No:	37.28 %	4,704.00
4	**CP Pillar Cock**	8481	18 %	**6 No:**	950.00	No:	37.28 %	3,575.04
5	**CP Sink Cock**	8481	18 %	**10 No:**	1,425.00	No:	37.28 %	8,937.60
6	**CP Short Body Bib Cock**	8481	18 %	**6 No:**	875.00	No:	37.28 %	3,292.80
7	**CP Angle Cock**	8481	18 %	**20 No:**	750.00	No:	37.28 %	9,408.00
8	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	800.00	No:	37.28 %	5,017.60
								62,531.84
	Output CGST							5,762.85
	Output SGST							5,762.85
	Transport Charges @ 18%	99	18 %					1,500.00
	ROUNDING OFF							0.46
	Total			**82 No:**				**₹ 75,558.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	57,514.24	9%	5,176.27	9%	5,176.27	10,352.54
3922	5,017.60	9%	451.58	9%	451.58	903.16
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	64,031.84		5,762.85		5,762.85	11,525.70

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Twenty Five and Seventy paise Only**

SUMMIT SALES LLP
IN WARD
No: 83781
Date: 26/8
Sign:
R.R. DIST.

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: 16844 Dt: 21/8/21
MRN No: 95519 Dt: 25/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

e-Way Bill

E-Way Bill No:	**1713 6795 1895**
E-Way Bill Date:	**21/08/2021 11:54 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**21/08/2021 11:54 AM [35Kms]**
Valid Until:	**22/08/2021**

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/21-22/451**
Document Date	**21/08/2021**
Transaction Type:	**Regular**
Value of Goods	` 75557.57
HSN Code	**8481 - FITTINGS(+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	AP13X6967	Himayat Nagar	21/08/2021 11:54 AM	36ACWPG4864A1ZG	-	-

171367951895

Purchase Order

79678
12.08.21 2:06:06

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	**Doc No**	79678	168923
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	14-08-2021	
	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*	10.00	3,850.00	37.28	18.00	28,493.70
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	550.00	37.28	18.00	4,070.53
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	750.00	37.28	18.00	5,550.72
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	6.00	950.00	37.28	18.00	4,218.55
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,425.00	37.28	18.00	10,546.37
6	7035 - Plumbing - CP - Short Body - NA - nos	6.00	875.00	37.28	18.00	3,885.50
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	10.00	800.00	37.28	18.00	5,920.77
					Total Order Value . . .	**73,787.57**

Rupees : Seventy Three Thousand Seven Hundred Eighty Seven and Paise Fifty Seven 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 : __/__/____

Purchase Order

 16-08-2021 4:58:12 PM

Original / Office Copy / Purchase Div.Copy

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:	11-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168923
Material required before date:		ID No.	68411

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		10	Nos		
2	CP- Sink Cock With Swivel Spout 79678		10	Nos		
3	Cp- Short Body		6	Nos		
4	CP-Shower Arm		10	Nos		
5	CP-Shower Head		10	Nos		
6	CP-Pillar Cock		6	Nos		
7	CP-Angle Cock		20	Nos		
8	CP Extension Nipple	1/2"x1.5"	90	Nos		
9	Sanitary-Wall Hung Rag Bolts		20	Nos		
10	CP Health Faucet		10	Nos		
11	Sanitary SS Sink 79679	20"x17"	20	Nos		
12	Waste Pipe 79680		60	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	11-08-2021	Sign. & Date	12 AUG 2021 SOHAM MODI MANAGING DIRECTOR

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