Scan PO :- 85353

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/9/21	Prepared by:	Pande
PO/WO no.	80080	PO / WO Date.	27/8/21
Supplier Name	Praful Sanitary	PO/WO amount	80,555/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	492	1/9/21	73,228/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,228/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	492	1/9/21	95877	☑ ~~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:	73,228/-
Amount E – PO / WO value:	80,555/-
Amount F – Difference (A – E): GST-18%	7,327/-

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	1/9/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED

04 SEP 2021

MINISH PARIKH

MANAGER PROCUREMENT

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

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.	e-Way Bill No.	Dated
PS/21-22/ 492	181372171803	1-Sep-21
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
80080		31-Aug-21
Dispatch Doc No.		Delivery Note Date
Invoice		1-Sep-21
Dispatched through		Destination
Self		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758

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:**	4,100.00	No:	37.28 %	**25,715.20**
2	**CP Sink Cock**	8481	18 %	**4 No:**	1,650.00	No:	37.28 %	**4,139.52**
3	**CP Shower Arm**	8481	18 %	**10 No:**	550.00	No:	37.28 %	**3,449.60**
4	**Shower Head**	8481	18 %	**10 No:**	750.00	No:	37.28 %	**4,704.00**
5	**CP Pillar Cock**	8481	18 %	**10 No:**	990.00	No:	37.28 %	**6,209.28**
6	**CP Angle Cock**	8481	18 %	**20 No:**	850.00	No:	37.28 %	**10,662.40**
7	**25mm Extension Nipple**	8481	18 %	**45 No:**	60.00	No:	20 %	**2,160.00**
8	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	800.00	No:	37.28 %	**5,017.60**
								62,057.60
	Output CGST							**5,585.19**
	Output SGST							**5,585.19**
	ROUNDING OFF							**0.02**
	Total			**119 No:**				**₹ 73,228.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seventy Three Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	57,040.00	9%	5,133.61	9%	5,133.61	10,267.22
3922	5,017.60	9%	451.58	9%	451.58	903.16
99		9%		9%		
99		14%		14%		
Total	**62,057.60**		**5,585.19**		**5,585.19**	**11,170.38**

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Seventy and Thirty Eight paise Only**

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.

PRAFUL SANITARY HIMAYATNAGAR
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
Inward No: 16906	Dt: 2/9/21
MRN No: 95877	Dt: 3/9/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84087
Date: 3/9
Sign:

Certified by:
Stores Manager

e-Way Bill

E-Way Bill No:	**1913 7217 4847**
E-Way Bill Date:	**01/09/2021 01:06 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**01/09/2021 01:06 PM [5Kms]**
Valid Until:	**02/09/2021**

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/21-22/493**
Document Date	**01/09/2021**
Transaction Type:	**Regular**
Value of Goods	**` 58296.54**
HSN Code	**8481 - ACCESSORIES**
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	TS10UA9758	Himayat Nagar	01/09/2021 01:06 PM	36ACWPG4864A1ZG	-	-

191372174847

Purchase Order

 27-08-2021 16:05:39

80080
27.08.21 3:29:57

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	80080	168961
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	20-08-2021	
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	4,100.00	37.28	18.00	30,343.94
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	1,650.00	37.28	18.00	12,211.58
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	550.00	37.28	18.00	4,070.53
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	750.00	37.28	18.00	5,550.72
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	990.00	37.28	18.00	7,326.95
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	850.00	37.28	18.00	12,581.63
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	45.00	60.00	20.00	18.00	2,548.80
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	800.00	37.28	18.00	5,920.77
					Total Order Value . . .	**80,554.92**

Rupees : Eighty Thousand Five Hundred Fifty Four and Paise Ninty Two 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.
Completion Date	Nil

492
1/9/21 - B, 2281

For *Summit Sales LLP*
Authorised Signatory

Name : ______

Contact ..

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______

Date : __/__/__

1137.

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	25-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168961
Material required before date:		ID No.	68813

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		10	Nos		
2	CP-Sink Cock With Swivel Spout,Hindware		10	Nos		
3	CP-Shower Arm		10	Nos		
4	CP-Shower Head	80080	10	Nos		
5	CP-Pillar Cock		10	Nos		
6	CP-Angle Cock		20	Nos		
7	CP Extension Nipple	1/2"x1.5"	45	Nos		
8	CP-Health Faucet		10	Nos		

Remarks:For Stock Maintenance Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	25-08-2021	Sign. & Date	26 AUG 2021 SOHAM MODI MANAGING DIRECTOR

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