QS Can ID :- 85354

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/9/21	Prepared by:	Hemdha
PO/WO no.	79999	PO / WO Date.	26/8/21
Supplier Name	Pagul Sanitary	PO/WO amount	1,34,653/-
Firm/Company	SSLLP	Project	SLLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	491	1/9/21	1,34,653/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,34,653/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	491	1/9/21	95881	☑ 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:	1,34,653/-
Amount E – PO / WO value:	1,34,653/-
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	1/9/21
Remarks:	EWB attached

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Entering bill	Accountant	Accounts Manager
Sign:					APPROVED BY 06 SEP 2021 SOHAM MODI MANAGING DIRECTOR		
Date			04/09/2021				

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

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/21-22/ 491**	e-Way Bill No. 191372168910	Dated **1-Sep-21**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **79999**		Dated **26-Sep-20**
Dispatch Doc No. **Invoice**		Delivery Note Date **1-Sep-21**
Dispatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TA10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**12 No:**	4,100.00	No:	37.28 %	**30,858.24**
2	**CP Shower Arm**	8481	18 %	**18 No:**	550.00	No:	37.28 %	**6,209.28**
3	**Shower Head**	8481	18 %	**18 No:**	750.00	No:	37.28 %	**8,467.20**
4	**CP Pillar Cock**	8481	18 %	**16 No:**	990.00	No:	37.28 %	**9,934.85**
5	**CP Sink Cock**	8481	18 %	**12 No:**	1,650.00	No:	37.28 %	**12,418.56**
6	**CP Short Body Bib Cock**	8481	18 %	**16 No:**	950.00	No:	37.28 %	**9,533.44**
7	**CP Angle Cock**	8481	18 %	**50 No:**	850.00	No:	37.28 %	**26,656.00**
8	**Health Faucet Pvc Tube**	3922	18 %	**20 No:**	800.00	No:	37.28 %	**10,035.20**
								1,14,112.77
	Output CGST							**10,270.16**
	Output SGST							**10,270.16**
	Less : ***ROUNDING OFF***							(-)0.09
	Total			**162 No:**				**₹ 1,34,653.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Thirty Four Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,04,077.57	9%	9,366.99	9%	9,366.99	18,733.98
3922	10,035.20	9%	903.17	9%	903.17	1,806.34
99		9%		9%		
99		14%		14%		
Total	**1,14,112.77**		**10,270.16**		**10,270.16**	**20,540.32**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Five Hundred Forty and Thirty Two 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: 16907	Dt: 2/9/21
MRN No: 95881	Dt: 3/9/21
Received By:	Sign: 8
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84088
Date: 3/9
Sign: L

Certified by:
Stores/Manager

e-Way Bill

E-Way Bill No:	**1913 7216 8910**
E-Way Bill Date:	**01/09/2021 12:57 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**01/09/2021 12:57 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/21-22/491**
Document Date	**01/09/2021**
Transaction Type:	**Regular**
Value of Goods	**` 134653.07**
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	TS10UA9758	Himayat Nagar	01/09/2021 12:57 PM	36ACWPG4864A1ZG	-	-

191372168910

Purchase Order

 26-08-2021 12:59:10

79999
13.08.21 2:26:20

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	79999	168942
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
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*	12.00	4,100.00	37.28	18.00	36,412.72
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	18.00	550.00	37.28	18.00	7,326.95
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	18.00	750.00	37.28	18.00	9,991.30
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	16.00	990.00	37.28	18.00	11,723.12
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	12.00	1,650.00	37.28	18.00	14,653.90
6	7035 - Plumbing - CP - Short Body - NA - nos	16.00	950.00	37.28	18.00	11,249.46
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	850.00	37.28	18.00	31,454.08
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	20.00	800.00	37.28	18.00	11,841.54
					Total Order Value . . .	**134,653.07**

Rupees : One Lakh(s) Thirty Four Thousand Six Hundred Fifty Three and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
27 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Purchase Order

 26-08-2021 12:59:10

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168942
Material required before date:		ID No.	68632

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		12	Nos		
2	CP-Sink Cock With Swivel Spout,Hindware		12	Nos		
3	CP-Short Body		16	Nos		
4	CP-Shower Arm		18	Nos		
5	CP-Shower Head		18	Nos	79999.	
6	CP-Pillar Cock		16	Nos		
7	CP-Angle Cock		50	Nos		
8	CP-Bottle Trap		40	Nos		
9	CP Double Square Jalli		200	Nos		
10	CP Extension Nipple	1/2"x1.5"	40	Nos		
11	CP-Wash Basin Waste Coupling		24	Nos	80000.	
12	GI Ball Valve	1/2"	5	Nos		
13	GI Ball Cock	1/2"	5	Nos		
14	Sanitary-Wall Hung Rag Bolts		20	Nos		
15	CP-Health Faucet		20	Nos		
16	Sanitary-Concealed Flush Tank		20	Nos		
17	Sanitary-Concealed Flush Tank Plate		10	Nos		
18	Waste Pipe		60	Nos		

Remarks:For Stock Maintenance Purpose			
Prepared By	Bhavani		
Sign.& Date	17-08-2021	Sign. & Date	

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

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR