PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by: Hemda	HEMENDRA
PO/WO no.	80253	PO / WO Date.	6/9/21
Supplier Name	Prajul Samtany	PO/WO amount	3,03039/-
Firm/Company	SSLLP	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	518	7/9/21	2,66,404/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 2,66,404/-

Sl. No.	DC .No.	DC. Date	MRN No.	DC matches MRN
1.	–	–	96147	☑ 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:	
Amount E – PO / WO value:	2,66,404/-
Amount F – Difference (A – E): GST-18%	3,03,039/-
	36,635/-

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	18/9/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					APPROVED BY		
Date			14/09/2021		15 SEP 2021 SOHAM MODI MANAGING DIRECTOR		

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-[illegible]-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. **PS/21-22/ 518** e-Way Bill No. **191374393453**	Dated **7-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **80253**	Dated **2-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Sep-21**
Dispatched through **Self**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**35 No:**	4,100.00	No:	37.28 %	**90,003.20**
2	**CP Shower Arm**	8481	18 %	**35 No:**	550.00	No:	37.28 %	**12,073.60**
3	**Shower Head**	8481	18 %	**35 No:**	750.00	No:	37.28 %	**16,464.00**
4	**CP Pillar Cock**	8481	18 %	**26 No:**	990.00	No:	37.28 %	**16,144.13**
5	**CP Angle Cock**	8481	18 %	**100 No:**	850.00	No:	37.28 %	**53,312.00**
6	**25mm Extension Nipple**	8481	18 %	**45 No:**	60.00	No:	20 %	**2,160.00**
7	**Health Faucet Pvc Tube**	3922	18 %	**30 No:**	800.00	No:	37.28 %	**15,052.80**
8	**CP Short Body Bib Cock**	8481	18 %	**6 No:**	950.00	No:	37.28 %	**3,575.04**
9	**CP 2 in 1 Bib Cock**	8481	18 %	**13 No:**	1,250.00	No:	37.28 %	**10,192.00**
10	**25mm Extension Nipple**	8481	18 %	**60 No:**	60.00	No:	20 %	**2,880.00**
11	**15mm Brass Ball Valve**	8481	18 %	**15 No:**	401.00	No:	35 %	**3,909.75**
								2,25,766.52
	Output CGST							**20,318.98**
	Output SGST							**20,318.98**
	Less : ***ROUNDING OFF***							(-)0.48
	Total			**400 No:**				**₹ 2,66,404.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Sixty Six Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,10,713.72	9%	18,964.23	9%	18,964.23	37,928.46
3922	15,052.80	9%	1,354.75	9%	1,354.75	2,709.50
Total	**2,25,766.52**		**20,318.98**		**20,318.98**	**40,637.96**

Tax Amount (in words) : **Indian Rupees Forty Thousand Six Hundred Thirty Seven and Ninety Six paise Only**

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: 16938 Dt: 7/9/21
MRN No: 96147 Dt: 11/9/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84332
Date: 13/9
Sign:

Purchase Order

06-Sep-21 2:08:35 PM

80253
02.09.21 4:45:18

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**	80253	168982
	Doc Date	06-09-2021	
	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*	35.00	4,100.00	37.28	18.00	106,203.78
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	30.00	1,650.00	37.28	18.00	36,634.75
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	35.00	550.00	37.28	18.00	14,246.85
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	35.00	750.00	37.28	18.00	19,427.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	26.00	990.00	37.28	18.00	19,050.07
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	100.00	850.00	37.28	18.00	62,908.16
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*	30.00	800.00	37.28	18.00	17,762.30
9	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	6.00	950.00	37.28	18.00	4,218.55
10	7023 - Plumbing - CP - Bib cock - other - nos *F200004*	13.00	1,250.00	37.28	18.00	12,026.56
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2X 1 inch*	60.00	60.00	20.00	18.00	3,398.40
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	401.00	35.00	18.00	4,613.51
					Total Order Value . . .	**303,039.24**

Rupees : Three Lakh(s) Three Thousand Thirty Nine and Paise Twenty Four Only.

518
7/9/21

2,66,404/-

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

11/23

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168982
Material required before date:		ID No.	68984

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		35	Nos		
2	CP-Sink Cock With Swivel Spout		30	Nos		
3	CP-Short Body		6	Nos		
4	CP-Shower Arm		35	Nos		
5	CP-Shower Head		35	Nos		
6	CP-Bib Cock	80253	13	Nos		
7	CP-Pillar Cock		26	Nos		
8	~~CP-Angle Cock~~		~~100~~	~~Nos~~		
9	CP-Bottle Trap		40	Nos		
10	CP-Extension Nipple	1/2"x1"	60	Nos		
11	GI-Ball Valve	1/2"	15	Nos		
12	CP-Health Faucet		30	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	01-09-2021	Sign. & Date	

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

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR