

PURCHASE DIVISION
Advice for approval for credit to supplier

25/9/21 M

Date: 23/9/21		Prepared by: Hoda	
PO/WO no. 80253		PO / WO Date. 6/9/21	
Supplier Name: Popul Janlang		PO/WO amount: 3,03,039/-	
Firm/Company: S.S.L.P.		Project: Shop	
Sl. No.	Bill No.	Bill Date	Bill amount
1	567	21/9/21	36,635/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 36,635/-			
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	-	-	☒ 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: 38,635/-			
Amount F – Difference (A – E): GST-18% 3,03,039/-			
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		30/9/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			25 SEP 2021
Date			MINISH PARKH MANAGER PROCUREMENT
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/ 567

Dated

21-Sep-21

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

80253

Dated

2-Sep-21

Dispatch Doc No.

Delivery Note Date

Invoice**21-Sep-21**

Dispatched through

Destination

Self**Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Sink Cock	8481	18 %	30 No.	1,650.00	No.	37.28 %	31,046.40
	Output CGST							2,794.18
	Output SGST							2,794.18
	ROUNDING OFF							0.24
Total				30 No:				₹ 36,635.00

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Six Hundred Thirty Five Only

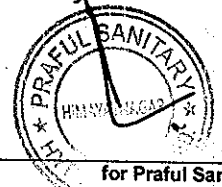
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	31,046.40	9%	2,794.18	9%	2,794.18	5,588.36
99		9%		9%		
99		14%		14%		
Total	31,046.40		2,794.18		2,794.18	5,588.36

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Eighty Eight and Thirty Six 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.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17008	Dt: 22/9/21
MRN No: 96754	Dt: 22/9/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 2

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.

Doc No	80253	168982
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886 9849624797

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,						

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 :

Name :

Date : / /

Accepted the above Terms And Conditions

For Praful Sanitary

518
799
567
21/9
21661404
36635
CMT

Purchase Order

Page(s) 2 Of 2

06-Sep-21 2:08:35 PM

Original / Office Copy / Purchase Div.Copy

Phone. 9618244433, Hamendra

Penalty 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

Measurment

Nil

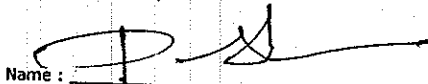
Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : / /

Estimate/Draft PO

Page(s) 1 Of 2

02-09-2021 4:27:03 PM

Original / Office Copy / Purchase Order Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

APPROVED BY**04 SEP 2021****SOHAM MODI**
MANAGING DIRECTOR**Supplier Details**

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	80253	168982
Doc Date	02-09-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	45.00	60.00	20.00	18.00	2,548.80
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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 : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Accepted the above Terms And Conditions

For **Praful Sanitary**

Estimate/Draft PO

Page(s) 2 Of 2

02-09-2021 4:27:03 PM

Original / Office Copy / Purchase Div.Copy

Phone. 9618244433, Hamendra

Penalty 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

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]
03/09/2021

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Date : ____/____/____

1123

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