M ⓔ 25/9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/21	Prepared by:	Hande
PO/WO no.	80254	PO / WO Date.	2/9/21
Supplier Name	Prafal Samitary	PO/WO amount	1,07,793/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	564	20/9/21	85,889/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,529/-

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 2000/- + 18%.	2,360/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	85,889/-
Amount E – PO / WO value:	1,07,793/-
Amount F – Difference (A – E): GST-18%	21,904/-

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: Part Bill	

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

APPROVED
22 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

Invoice No. PS/21-22/ 564 — e-Way Bill No. 161379064708	Dated **20-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **80254**	Dated **2-Sep-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Sep-21**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS30T3817**

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	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,495.00	No:	50 %	14,950.00
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,765.00	No:	50 %	**17,650.00**
3	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**13 No:**	5,875.00	No:	50 %	**38,187.50**
								70,787.50
	Output CGST							**6,550.88**
	Output SGST							**6,550.88**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Less : *ROUNDING OFF*							**(-)0.26**
	Total			**53 No:**				**₹ 85,889.00**

Amount Chargeable (in words) — E. & O.E
Indian Rupees Eighty Five Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	70,787.50	9%	6,370.88	9%	6,370.88	12,741.76
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	**72,787.50**		**6,550.88**		**6,550.88**	**13,101.76**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred One and Seventy 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.

SUMMIT SALES LLP
IN WARD
No: 84742
Date: 22/9
Sign:
R.R. DIST.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 7602 Dt: 20/9/21
MRN No: 96693 Dt: 22/9/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	1613 7906 4708
E-Way Bill Date:	20/09/2021 12:49 PM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	20/09/2021 12:49 PM [35Kms]
Valid Until:	21/09/2021

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	,TELANGANA-501301
Document No.	PS/21-22/564
Document Date	20/09/2021
Transaction Type:	Regular
Value of Goods	` 85889.25
HSN Code	6910 - WARE(+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	TS30T3817	Himayat Nagar	20/09/2021 12:49 PM	36ACWPG4864A1ZG	-	-

161379064708

  06-Sep-21 12:39:03 PM

Purchase Order

80254
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**	80254	168898
	Doc Date	02-09-2021	
	Quote No	Nil	
	Quote Date	24-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	20.00	1,495.00	50.00	18.00	17,641.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	20.00	1,765.00	50.00	18.00	20,827.00
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora* 13	20.00	5,875.00	50.00	18.00	69,325.00
	Rupees : One Lakh(s) Seven Thousand Seven Hundred Ninty Three Only.		**Total Order Value....**			**107,793.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

584
2019. 85,889/-

TPR 2360/

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

1123

Requisition Form

pany Name:	SUMMIT SALES LLP	Date:	01-09-2021
te & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
upplier		Req. No.	168984
Material required before date:		ID No.	68985

S. No	Description	Size	Quantity	Units	Inward No	Date
	Sanitary-Wall Hung Rag Bolts		40	Nos		
	Sanitary-Wall Hang WC -White Full Set For Concealed-Flora		20	Nos		
	Sanitary-Wash Basin-White	80254	20	Nos		
	Sanitary-Wash Basin Pedastal-White	3/4"	20	Nos		
	Sanitary-Rag Bolts Wash Basin		40	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
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