

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/9/21		Prepared by: Hander	
PO/WO no. 80254		PO / WO Date. 21/9/21	
Supplier Name: Pargul Samtary		PO/WO amount: 1,07,793/-	
Firm/Company: S S L P		Project: S L P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	564	21/9/21	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/- + 12%.			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
Sign:			22 SEP 2021
Date			MINISH PARIKH

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/ 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	

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

Amount Chargeable (in words)

Indian Rupees Eighty Five Thousand Eight Hundred Eighty Nine Only

E & O/E

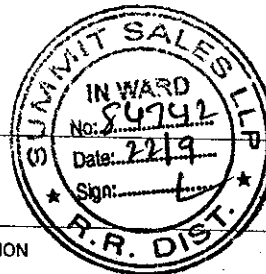
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	70,787.50	9%	6,370.88	9%	6,370.88	12,741.76
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	72,787.50		6,550.88		6,550.88	13,101.76

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.

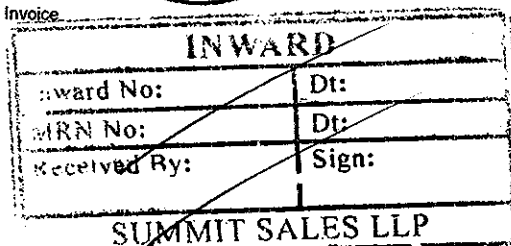
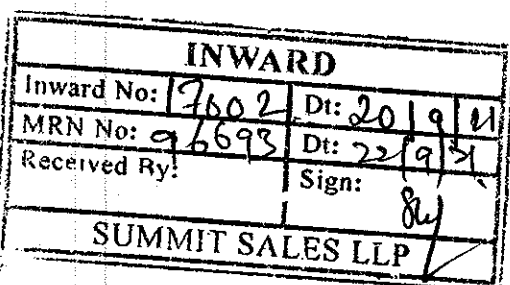


for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

Purchase Order

1 Of 1

06-Sep-21 12:39:03 PM



80254

02.09.21 4:45:18

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

9849624797

40077300

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	20.00	5,875.00	50.00	18.00	69,325.00
Total Order Value					107,793.00

Rupees : One Lakh(s) Seven Thousand Seven Hundred Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	Within 30 days 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
Penalty 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	

For Summit Sales LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Date : / /

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-09-2021
Project & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		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	
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