Os/10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/10/21	Prepared by:	Hemendra
PO/WO no.	80986	PO / WO Date.	28/9/21
Supplier Name	Prajul Sanitary	PO/WO amount	1,15,396/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	594	29/9/21	1,15,396/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,396/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97185	☐ ~~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:	1,15,396/-
Amount E – PO / WO value:	1,15,396/-
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	13/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D / ~~Accounts~~ receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 07 OCT 2021 SOHAM MODI MANAGING DIRECTOR		
Date			05/10/2021			

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/ 594	e-Way Bill No. 181382808821	Dated 29-Sep-21
Delivery Note Invoice		
Reference No. & Date.		Other References Credit
Buyer's Order No. 80986		Dated 25-Sep-21
Dispatch Doc No. Invoice		Delivery Note Date 29-Sep-21
Dispatched through Self		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UA9758

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Wall Mixer With Bend	8481	18 %	5 No:	4,100.00	No:	37.28 %	12,857.60
2	CP Short Body Bib Cock	8481	18 %	20 No:	950.00	No:	37.28 %	11,916.80
3	CP Shower Arm	8481	18 %	5 No:	550.00	No:	37.28 %	1,724.80
4	Shower Head	8481	18 %	5 No:	750.00	No:	37.28 %	2,352.00
5	CP Pillar Cock	8481	18 %	16 No:	990.00	No:	37.28 %	9,934.85
6	CP Angle Cock	8481	18 %	20 No:	850.00	No:	37.28 %	10,662.40
7	25mm Extension Nipple	8481	18 %	90 No:	60.00	No:	20 %	4,320.00
8	Health Faucet Pvc Tube	3922	18 %	15 No:	800.00	No:	37.28 %	7,526.40
9	CP Bottle Trap	8481	18 %	20 No:	876.00	No:	25 %	13,140.00
10	CP Grating Square (Hole)	7326	18 %	50 No:	179.00	No:	30 %	6,265.00
11	600mm Pvc Connection	3917	18 %	60 No:	90.00	No:	10 %	4,860.00
12	15mm Brass Ball Valve	8481	18 %	20 No:	401.00	No:	35 %	5,213.00
13	15mm Brass Ball Cock Set	8481	18 %	20 No:	540.00	No:	35 %	7,020.00
								97,792.85
	Output CGST							8,801.36
	Output SGST							8,801.36
	ROUNDING OFF							0.43
	Total			346 No:				₹ 1,15,396.00

INWARD
Inward No: 17045 Dt: 29/9/21
MRN No: 97185 Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
Indian Rupees One Lakh Fifteen Thousand Three Hundred Ninety Six Only

E. & O.E

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8143
Date: 4.10.21
Sign:

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/21-22/ 594**

Dated **29-Sep-21**

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

Party : **Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	79,141.45	9%	7,122.73	9%	7,122.73	14,245.46
3922	7,526.40	9%	677.38	9%	677.38	1,354.76
7326	6,265.00	9%	563.85	9%	563.85	1,127.70
3917	4,860.00	9%	437.40	9%	437.40	874.80
99		9%		9%		
99		14%		14%		
Total	**97,792.85**		**8,801.36**		**8,801.36**	**17,602.72**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Two and Seventy Two paise Only**

PRAFUL SANITARY * HYD *

for Praful Sanitary

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1813 8280 8821**
E-Way Bill Date:	**29/09/2021 11:29 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**29/09/2021 11:29 AM [5Kms]**
Valid Until:	**30/09/2021**

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/21-22/594**
Document Date	**29/09/2021**
Transaction Type:	**Regular**
Value of Goods	` 115395.56
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	29/09/2021 11:29 AM	36ACWPG4864A1ZG	-	-

181382808821

Purchase Order

 29-09-2021 17:04:18

80986
22.09.21 4:26:51

py

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**	80986	169033
	Doc Date	28-09-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-08-2021	
65526886. 9849624797	**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*	5.00	4,100.00	37.28	18.00	15,171.97
2	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	20.00	950.00	37.28	18.00	14,061.82
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	5.00	550.00	37.28	18.00	2,035.26
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	750.00	37.28	18.00	2,775.36
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	16.00	990.00	37.28	18.00	11,723.12
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	850.00	37.28	18.00	12,581.63
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	90.00	60.00	20.00	18.00	5,097.60
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	15.00	800.00	37.28	18.00	8,881.15
9	10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	876.00	25.00	18.00	15,505.20
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	179.00	30.00	18.00	7,392.70
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	90.00	10.00	18.00	5,734.80
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	20.00	401.00	35.00	18.00	6,151.34
13	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	20.00	540.00	35.00	18.00	8,283.60
	Total Order Value . . .					**115,395.56**

Rupees : One Lakh(s) Fifteen Thousand Three Hundred Ninty Five and Paise Fifty Six Only.

Terms and Conditions :-

Specification / 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

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169033
Material required before date:		ID No.	69641

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall Mixture		5	Nos		
2	CP-Short Body		20	Nos		
3	CP-Shower Arm		5	Nos		
4	CP-Shower Head		5	Nos		
5	CP-Pillar Cock	80986	16	Nos		
6	CP-Angle Cock		20	Nos		
7	CP-Bottle Trap		20	Nos		
8	CP double square jalli		50	Nos		
9	CP Extension Nipple	1/2”x1.5”	90	Nos		
10	GI Ball Valve	1/2”	20	Nos		
11	GI Ball Cock	1/2”	20	Nos		
12	PVC Connection	2’	60	Nos		
13	CP Health Faucet		15	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	22-09-2021	Sign. & Date	23 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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

For MDs APPROVAL

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

Estimate

 25-09-2021 14:01:20

Original / Office Copy / Purchase Div.Copy

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	80986	169033
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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	Total Order Value . . .					**115,395.56**

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Tax All taxes included in above price.

Delivery Date Within 3 days

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________

Date : __/__/____

[illegible]