PURCHASE DIVISION

Advice for approval for credit to supplier

Ⓔ 5/10 — 5/M

Date:	5/10/21	Prepared by:	[illegible signature]
PO/WO no.	80254	PO / WO Date.	2/9/21
Supplier Name	Prafull Sanitary	PO/WO amount	1,07,793/-
Firm/Company	SSUP	Project	SLUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	593	29/9/21	24,264/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,264/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97154	☑ 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:	24,264/-
Amount E – PO / WO value:	1,07,793/-
Amount F – Difference (A – E): GST-18%	83,529/-

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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 05 SEP 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date							

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/ 593**	Dated **29-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **80254**	Dated **2-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. **AP10UA9782**

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	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**7 No:**	5,875.00	No:	50 %	**20,562.50**
	Output CGST							**1,850.63**
	Output SGST							**1,850.63**
	ROUNDING OFF							**0.24**
	Total			**7 No:**				**₹ 24,264.00**

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Two Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	20,562.50	9%	1,850.63	9%	1,850.63	3,701.26
Total	**20,562.50**		**1,850.63**		**1,850.63**	**3,701.26**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred One and Twenty 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.

PRAFUL SANITARY HIMAYAT NAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 17048	Dt: 29/9/21
MRN No: 97154	Dt: 01/10/21
Received By:	Sign: 84
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 85124
Date: 4/10
Sign:

Purchase Order

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.
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
					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 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	

TPr 2360/-

584 / 20/9 - 85,889/-

593 / 29/9 - 24,264/-

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 03-09-2021 14:28:50

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

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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 MDs APPROVAL

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

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

03/09/2021

Name : ____________

Accepted the above Terms And Conditions

For *Praful 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.	168984
Material required before date:		ID No.	68985

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