

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/24		Prepared by:	Hoda	
PO/WO no.	81246		PO / WO Date.	11/10/24	
Supplier Name	Royal Sanitary		PO/WO amount	63,993/-	
Firm/Company	SS LCP		Project	SHUP	
SI. No.	Bill No.		Bill Date	Bill amount	
1	617		5/10/24	63,993/-	
2					
3					
4					

Amount A – Bills total(Excluding Transport & Hamali Charges):				DC matches MRN
SI. No.	DC No	DC. Date	MRN No.	
1.	-	-	97420	☒ 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:				63,993/-
Amount E – PO / WO value:				63,993/-

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	16/10/24

Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:					Accounts Manager
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/-

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

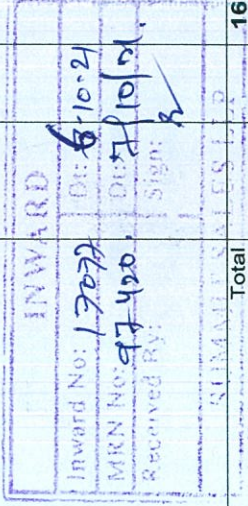
Invoice No.	e-Way Bill No.	Dated
PS/21-22/617	191385276990	5-Oct-21
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
81246		1-Oct-21
Dispatch Doc No.		Delivery Note Date
Invoice		5-Oct-21
Dispatched through		Destination
Self		Cherlapally
Bill of Lading/LR-RR 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 %	6 No.	4,100.00	No:	37.28 %	15,429.12
2	CP Short Body Bib Cock	8481	18 %	10 No.	950.00	No:	37.28 %	5,958.40
3	CP Shower Arm	8481	18 %	10 No.	550.00	No:	37.28 %	3,449.60
4	CP 2 in 1 Bib Cock	8481	18 %	3 No.	1,250.00	No:	37.28 %	2,352.00
5	CP Angle Cock	8481	18 %	20 No.	850.00	No:	37.28 %	10,662.40
6	Waste Coupling Half Thread	8481	18 %	20 No.	275.00	No:	30 %	3,850.00
7	CP Grating Square (Plain)	7326	18 %	100 No.	179.00	No:	30 %	12,530.00

Output CGST
Output SGST
ROUNDING OFF

Less :

54,231.52
4,880.84
4,880.84
(-10.20)



Total	169 No:	₹ 63,993.00
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Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Three Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8481	41,701.52	9%	3,753.14	9%	3,753.14	7,506.28
7326	12,530.00	9%	1,127.70	9%	1,127.70	2,255.40
99		9%		9%		
99		14%		14%		
Total	54,231.52		4,880.84		4,880.84	9,761.68

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Sixty One and Sixty Eight 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

Authorised Signatory

e-Way Bill



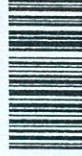
E-Way Bill No: 1913 8527 6990
E-Way Bill Date: 05/10/2021 02:49 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 05/10/2021 02:49 PM [5Kms]
Valid Until: 06/10/2021

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/21-22/617
Document Date 05/10/2021
Transaction Type: Regular
Value of Goods ₹ 63993.19
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	05/10/2021 02:49 PM	36ACWPG4864A1ZG	-	-



191385276990

Purchase OrderFrom 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	81246	169062
Doc Date	01-10-2021	
Quote No	Nil	
Quote Date	20-08-2021	
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	6.00	4,100.00	37.28	18.00	18,206.36
2 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	10.00	950.00	37.28	18.00	7,030.91
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	550.00	37.28	18.00	4,070.53
4 7023 - Plumbing - CP - Bib cock - other - nos F200004 (2 IN 1 bib cock)	3.00	1,250.00	37.28	18.00	2,775.36
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	850.00	37.28	18.00	12,581.63
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	20.00	275.00	30.00	18.00	4,543.00
7 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	179.00	30.00	18.00	14,785.40

Total Order Value . . .**63,993.19**

Rupees : Sixty Three Thousand Nine Hundred Ninty Three and Paise Nineteen 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

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

Measurement Nil

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Praful Sanitary**

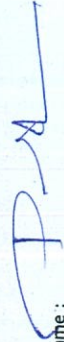
Security
Remarks

Nil

Purchase Order

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **Pratul Sanitary**

Name : _____

Date : / /

Purchase OrderFrom 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	81246	169062
	Doc Date	01-10-2021	
	Quote No	Nil	
	Quote Date	20-08-2021	
GSTIN 36ACWPG864A1ZG		40077300	
65526886.	9849624797		
SupplyType		Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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Total Order Value . . .					63,993.19
Rupees : Sixty Three Thousand Nine Hundred Ninty Three and Paise Nineteen 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

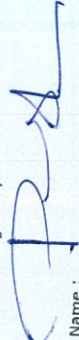
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

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**Measurement** NilFor **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Contact :-

Accepted the above Terms And Conditions

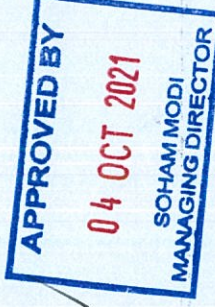
For **Praful Sanitary**

Name : _____

Date : __/__/__

For MDS APPROVAL

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



Purchase Order

Page(s) 2 Of 2

01-10-2021 16:38:26

Security
Remarks

Nil

Original / Office Copy / Purchase Div.Copy

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Name : _____

Date : __/__/__

Contact - -

Accepted the above Terms And Conditions
For **Praful Sanitary**

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	30-09-2021
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM
Supplier				Req. No.	169062
Material required before date:				ID No.	69903

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Cp - Wall Mixture		6	Nos		
2	CP-short Body		10	Nos		
3	CP-Shower Arm		10	Nos		
4	CP-Bib Cock		3	Nos		
5	CP- Angle Cock		20	Nos		
6	CP-double Square Jalli		100	Nos		
7	CP-Wash Basin Waste Coupling		20	Nos		
8	S S Sink	20"x17"	10	Nos		
9	Concealed Flush Tank		20	Nos		

Remarks: For Replenishing Stock Purpose

Prepared By	Bhavani
Sign. & Date	30-09-2021

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

APPROVED BY
01 OCT 2021
SUTIANI MODI
MANAGING DIRECTOR