e

E 3/12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/21	Prepared by:	Hande
PO/WO no.	83052	PO / WO Date.	27/11/21
Supplier Name	Prayul Sanitary	PO/WO amount	11,693/-
Firm/Company	SSLLP	Project	SL LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	790	29/11/21	11,693/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,693/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99936	~~□ 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:	11,693/-
Amount E – PO / WO value:	11,693/-
Amount F – Difference (A – E): GST-18%	11,693/-

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	10/12/21
Remarks:	

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

APPROVED
03 DEC 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/ 790**	Dated **29-Nov-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **83052**	Dated **27-Nov-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Nov-21**
Dispatched through **Self**	Destination **Cherlapally**

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	**15mm Brass Ball Cock Set**	8481	18 %	**15 No:**	600.00	No:	32 %	**6,120.00**
2	**15mm Brass Ball Valve**	8481	18 %	**15 No:**	401.00	No:	37 %	**3,789.45**
								9,909.45
	Output CGST							**891.85**
	Output SGST							**891.85**
	Less : ***ROUNDING OFF***							**(-)0.15**
	Total			**30 No:**				**₹ 11,693.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,909.45	9%	891.85	9%	891.85	1,783.70
99		9%		9%		
99		14%		14%		
Total	**9,909.45**		**891.85**		**891.85**	**1,783.70**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Three and Seventy paise Only**

PRAFUL SANITARY

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

INWARD	
Inward No: 17293	Dt: 30-11-21
MRN No: 99936	Dt: 01/12/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 87600
Date 2-11-21
Sign:

Purchase Order

Page(s) 1 Of 1 27-11-2021 11:46:00

Origina

83052
25.11.21 3:42:03

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	83052	169198
Doc Date	27-11-2021	
Quote No	Nil	
Quote Date	27-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	15.00	600.00	32.00	18.00	7,221.60
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	401.00	37.00	18.00	4,471.55
					Total Order Value . . .	**11,693.15**

Rupees : Eleven Thousand Six Hundred Ninty Three and Paise Fifteen 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
Penality 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
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Requisition Form (493

Company Name:	SUMMIT SALES LLP	Date:	24-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169198
Material required before date:		ID No.	71538

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall Mixture		45	Nos		
2	CP Sink Cock With Swivel Spout		30	Nos		
3	CP Short Body		20	Nos		
4	CP Shower Arm 83049		60	Nos		
5	CP Shower Head		60	Nos		
6	CP Pillar Cock		45	Nos		
7	CP Angle Cock		190	Nos		
8	CP Double Square Jali		100	Nos		
9	CP Extension Nipple 83051	1/2"x1"	50	Nos		
10	CP Extension Nipple	1/2"x1.5"	90	Nos		
11	CP Wash Basin Waste Coupling		30	Nos		
12	GI Ball Valve 83052	1/2"	15	Nos		
13	GI Ball Cock	1/2"	15	Nos		
14	CP Health Faucet		60	Nos		
15	Sanitary sink 83054	20"x17"	10	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	24-11-2021	Sign. & Date	26 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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