

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

10/12

Date:	9/12/2021	Prepared by:	Saikh
PO/WO no.	83046	PO / WO Date.	11/12/2021
Supplier Name	Pratul Sanitary	PO/WO amount	36,471
Firm/Company	SSLLP	Project	SHUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	802	3/12/21	36,471
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			36,471
Sl. No.	DC No.	DC. Date	MRN No.
1.			100228
2.			
3.			
Amount B - Other Credits : Transportation charges			2,124
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			38,595
Amount E - PO / WO value:			36,471
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		13/12/2021	
Remarks: final bill -			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	Saikh	11 DEC 2021	
Date	9/12/2021	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/-

(DUPLICATE FOR TRANSPORTER)

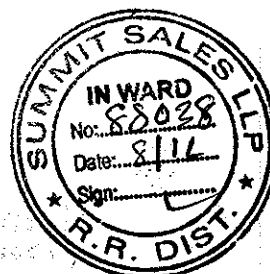
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No.	1,495.00	No.	35 %	19,435.00
2	Half Stand Pedestal (White) Hindware	6910	18 %	10 No.	1,765.00	No.	35 %	11,472.50
								30,907.50
	Output CGST							2,943.68
	Output SGST							2,943.68
	Transport Charges @ 18%	99	18 %					1,800.00
	ROUNDING OFF							0.14
	Total			30 No.				33,285.05

E. & O.E

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Eighty Seven and Thirty Six paise Only

This is a Computer Generated Invoice

INWARD	
Inward No: 17323	Dt: 4/12/21
MRN No: 100228	Dt: 6/11/21
Received By:	Sign: 
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 1

03-12-2021 11:14:25

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



83046

25.11.21 3:42:03

Supplier Details

Praful Sanitary

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

GSTIN 36ACWPG864A1ZG

65526886.

40077300

9849624797

Doc No

83046

169173

Doc Date

30-11-2021

Quote No

Nil

Quote Date

13-10-2021

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	35.00	18.00	22,933.30
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	10.00	1,765.00	35.00	18.00	13,537.55
Total Order Value . . .					36,470.85

Rupees : Thirty Six Thousand Four Hundred Seventy and Paise Eighty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad.

Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

06/12/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Requisition Form 1483

Company Name:		SUMMIT SALES LLP		Date:	23-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM	
Supplier				Req. No.	169173	
Material required before date:				ID No.	71135	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitary Wash Basin White 83046		20 (55)	Nos		
2	Sanitary Wash Basin Pedastal White	3/4"	10	Nos		
Remarks: For Stock Replenishing Purpose						
Prepared By		Bhavani		✓		
Sign. & Date		23-11-2021		Sign. & Date		

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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