PURCHASE DIVISION
Advice for approval for credit to supplier

C E 10/12

Date:	9/12/2021	Prepared by:	Sai kiran
PO/WO no.	83046	PO / WO Date.	1/12/2021
Supplier Name	Praful Sanitary	PO/WO amount	36,471
Firm/Company	SSLLP	Project	SHLLP
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.	DC matches MRN
1.			100228	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saiki		APPROVED 11 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/12/2021						

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

(DUPLICATE FOR TRANSPORTER)

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/ 802**	Dated **3-Dec-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **83046**	Dated **1-Dec-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Dec-21**
Dispatched through **Goods Vehicle**	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	**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:**				**₹ 38,595.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Eight Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	30,907.50	9%	2,781.68	9%	2,781.68	5,563.36
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**32,707.50**		**2,943.68**		**2,943.68**	**5,887.36**

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Eighty Seven and Thirty 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 HIMAYATNAGAR HYDERABAD-29.
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88038
Date: 8/12
Sign:

Purchase Order

 03-12-2021 11:14:25

83046
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	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
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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 1473

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 35	Nos		
2	Sanitary Wash Basin Pedastal White	3/4"	10	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY 26 NOV 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23-11-2021	Sign. & Date	

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