(E) 13/12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Panda
PO/WO no.	83343	PO / WO Date.	6/12/21
Supplier Name	Prafful Sanitary	PO/WO amount	92,288/=
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	821	9/12/21	92,288/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,288/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	100467	☑ 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:				92,288/-
Amount E – PO / WO value:				92,288/-
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	18/12/21
Remarks:	

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

APPROVED
16 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 *(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

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/ 821	**121409890716**	**9-Dec-21**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
83343		**6-Dec-21**
Dispatch Doc No.		Delivery Note Date
Invoice		**9-Dec-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 Bottle Trap**	8481	18 %	**70 No:**	876.00	No:	25 %	**45,990.00**
2	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	190.00	No:	40 %	**11,400.00**
3	**25mm Extension Nipple**	8481	18 %	**50 No:**	62.00	No:	40 %	**1,860.00**
4	**Waste Coupling Half Thread**	8481	18 %	**40 No:**	275.00	No:	30 %	**7,700.00**
5	**Waste Pipe**	3917	18 %	**120 No:**	30.00	No:	40 %	**2,160.00**
6	**20mm Brass Ball Cock Set**	8481	18 %	**20 No:**	650.00	No:	30 %	**9,100.00**
								78,210.00
	Output CGST							**7,038.90**
	Output SGST							**7,038.90**
	ROUNDING OFF							**0.20**
	Total			**400 No:**				**₹ 92,288.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ninety Two Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	64,650.00	9%	5,818.50	9%	5,818.50	11,637.00
7326	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
3917	2,160.00	9%	194.40	9%	194.40	388.80
99		9%		9%		
99		14%		14%		
Total	**78,210.00**		**7,038.90**		**7,038.90**	**14,077.80**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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: 17360 Dt: 10/12/21
MRN No: 100467 Dt: 10/12/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88127
Date: 10/12
Sign:

 06-12-2021 11:51:23

Purchase Order

83343
02.12.21 2:45:21

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.		**Doc No**	83343	169223
		Doc Date	06-12-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	06-12-2021	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	70.00	876.00	25.00	18.00	54,268.20
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos *Double sq jali*	100.00	190.00	40.00	18.00	13,452.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	50.00	62.00	40.00	18.00	2,194.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	40.00	275.00	30.00	18.00	9,086.00
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	120.00	30.00	40.00	18.00	2,548.80
6	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	650.00	30.00	18.00	10,738.00
					Total Order Value . . .	**92,287.80**

Rupees : Ninty Two Thousand Two Hundred Eighty Seven and Paise Eighty 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	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 06/12/2021

Contact - -

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	169223
Material required before date:		ID No.	71776

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CP Angle Cock 83342		50	Nos		
2	CP Bottle Trap		70	Nos		
3	Cp Double Square Jali		100	Nos		
4	CP Extension Nipple 83343	1/2"x1"	50	Nos		
5	CP Wash Basin waste Coupling		40	Nos		
6	Waste Pipe		120	Nos		
7	Ball Cock	3/4"	20	Nos		

Remarks:For Replenishing Stock Purpose			
Prepared By	Bhavani		APPROVED BY
Sign.& Date	01-12-2021	Sign. & Date	04 DEC 2021

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

SOHAM MODI
MANAGING DIRECTOR