1050

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/22	Prepared by:	Ho do
PO/WO no.	83932	PO / WO Date.	27/12/21
Supplier Name	Prafull Sanitary	PO/WO amount	58,513/-
Firm/Company	SSUP	Project	SHUP

Sl. No.	Bill No.	Bill Date	Bill amount
1	909	5/1/22	46,024/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	46,024/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	101887	☑ 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:	46,024/-
Amount E – PO / WO value:	58,513/-
Amount F – Difference (A – E): GST-18%	12,489/-

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	21/1/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		14 JAN 2022					

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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.	Dated
PS/21-22/ 909	**5-Jan-22**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
83932	**27-Dec-21**
Dispatch Doc No.	Delivery Note Date
Invoice	**5-Jan-22**
Dispatched through	Destination
Self	**Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**43 No:**	876.00	No:	25 %	**28,251.00**
2	**50mm Extension Nipple**	8481	18 %	**50 No:**	62.00	No:	40 %	**1,860.00**
3	**Waste Coupling Half Thread**	8481	18 %	**25 No:**	275.00	No:	30 %	**4,812.50**
4	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	600.00	No:	32 %	**4,080.00**
								39,003.50
	Output CGST							**3,510.32**
	Output SGST							**3,510.32**
	Less : ***ROUNDING OFF***							**(-)0.14**
	Total			**128 No:**				**₹ 46,024.00**

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

Indian Rupees Forty Six Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	39,003.50	9%	3,510.32	9%	3,510.32	7,020.64
99		9%		9%		
99		14%		14%		
Total	**39,003.50**		**3,510.32**		**3,510.32**	**7,020.64**

Tax Amount (in words) : **Indian Rupees Seven Thousand Twenty and Sixty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-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: 17500 Dt: 6/01/22
MRN No: 101882 Dt: 7/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 89438
Date: 7/01
Sign:
R.R. DIST.

Purchase Order

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83932

5:35:32

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**	83932	169296
	Doc Date	27-12-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-12-2021	
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	50.00	876.00	25.00	18.00	38,763.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	50.00	190.00	37.00	18.00	7,062.30
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	25.00	275.00	30.00	18.00	5,678.75
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	600.00	32.00	18.00	4,814.40
				Total Order Value . . .		**58,513.25**

Rupees : Fifty Eight Thousand Five Hundred Thirteen and Paise Twenty Five Only.

409 / 31/12 - 46,024/-

Part Bill

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

30/12/2021

Name : _____

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169296
Material required before date:		ID No.	72391

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CP Sink Cock With Swivel Spout 83931		15	Nos		
2	CP Bottle Trap		50	Nos		
3	CP double Square Jali		50	Nos		
4	CP Extension Nipple 83932	1/2"x1"	50	Nos		
5	CP Wash Basin Waste Coupling		25	Nos		
6	GI Ball Cock	1/2"	10	Nos		
7	CP Health Faucet		10	Nos		

Remarks: For Stock Replenishing purpose

Prepared By	Vanajakshi		
Sign.& Date	24-12-2021	Sign. & Date	

APPROVED BY
27 DEC 2021
SCHAM MODI
MANAGING DIRECTOR

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