

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/04/2022	Prepared by	MINISH.	Serial no.	3234
Supplier name	Poofal Sawitery			HO inward no.	
Firm/Company	SSLIP.	Project	SSLIP.	HO received date	
PO/WO date	11/04/2022	PO/WO No.	87262	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29.	13/04/2022	98,046/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				98,046/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106067.			Proof of delivery matches MRN	☒ 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:				98,046/-	
Amount E – PO / WO value:				98,033/-	
Amount F – Difference (A – E).				(A) 13/-	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No wait for balance material ☐ Other			
Payment due date		02/05/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

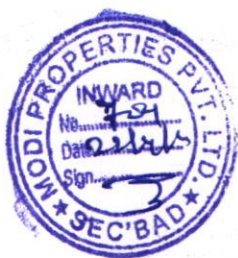
(ORIGINAL FOR RECIPIENT)

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

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

AP09TA4776

Output CGST
Output SGST
ROUNDING OFF


$$F \text{ \& } OF$$

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Nine Hundred Fifty Six and Sixteen paise Only**



Authorised Signatory

This is a Computer Generated Invoice

INWARD		This is a Copy	
Inward No: 18012		Dt: 13/4/20	
MRN No: 106062		Dt: 14/4/20	
Received By:		Sign: 	
SUMMIT SALES LLP			



Purchase Order

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12-04-2022 12:10:10 PM



87262

04.04.22 1:33:43

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	87262	169664
Doc Date	11-04-2022	
Quote No	NIL	
Quote Date	06-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	365.55	47.00	18.00	22,861.50
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	19.98	47.00	18.00	4,998.20
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	29.14	47.00	18.00	2,733.62
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	90.75	47.00	18.00	2,837.75
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	91.72	47.00	18.00	2,294.47
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	13.43	47.00	18.00	755.92
7 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	27.41	47.00	18.00	1,714.22
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	48.00	18.00	11,552.86
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	20.00	216.30	47.00	18.00	2,705.48
10 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	1,032.66	47.00	18.00	19,374.77
11 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	45.00	931.11	47.00	18.00	26,204.23
Total Order Value . . .					98,033.02

Rupees : Ninty Eight Thousand Thirty Three and Paise Two Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

For **Summit Sales LLP**

Authorised Signatory

Name : _____

For **MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

Purchase Order

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12-04-2022 12:10:10 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose

Completion Date Nil

Measurment Nil

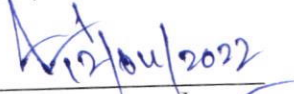
Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For **Summit Sales LLP**

Authorised Signatory

Name :


12/04/2022

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

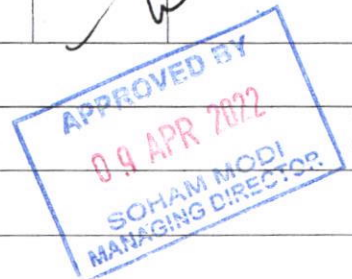
Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		06.04.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req.No.		169664	
Material required before date:					ID No.		75426

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC-Pipe	3/4"	100	Length		
2	CPVC- Elbow	3/4"	400	Nos		
3	CPVC-Plain tee	3/4"	150	Nos		
4	CPVC-F.T.A	3/4"x1/2"	50	Nos		
5	CPVC- Reducer tee	3/4"x1/2"	40	Nos		
6	CPVC-end cap	3/4"	90	Nos	87262	
7	CPVC-45 degree elbow	3/4"	100	Nos		
8	CPVC-solution	500gm	36	Nos		
9	CPVC-F.T.A	3/4"x3/4"	20	Nos		
10	CPVC-Concealed stop cock	3/4"	30	Nos		
11	CPVC -ball valve	1/2"	20	Nos		
12	CPVC-pipe	1 1/4"	45	Nos		

Remarks: For Stock replenishing purpose.			
Prepared By	Vanajakshi	Approved by	
Sign.& Date	06.04..2022	Sign. & Date	



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