

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/06/22		Prepared by: Vanajaathi		Serial no.: 4695	
Supplier name: Prafu Sanitary				HO inward no.	
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 15/12/21		PO/WO No.: 83596		Scan ID.	

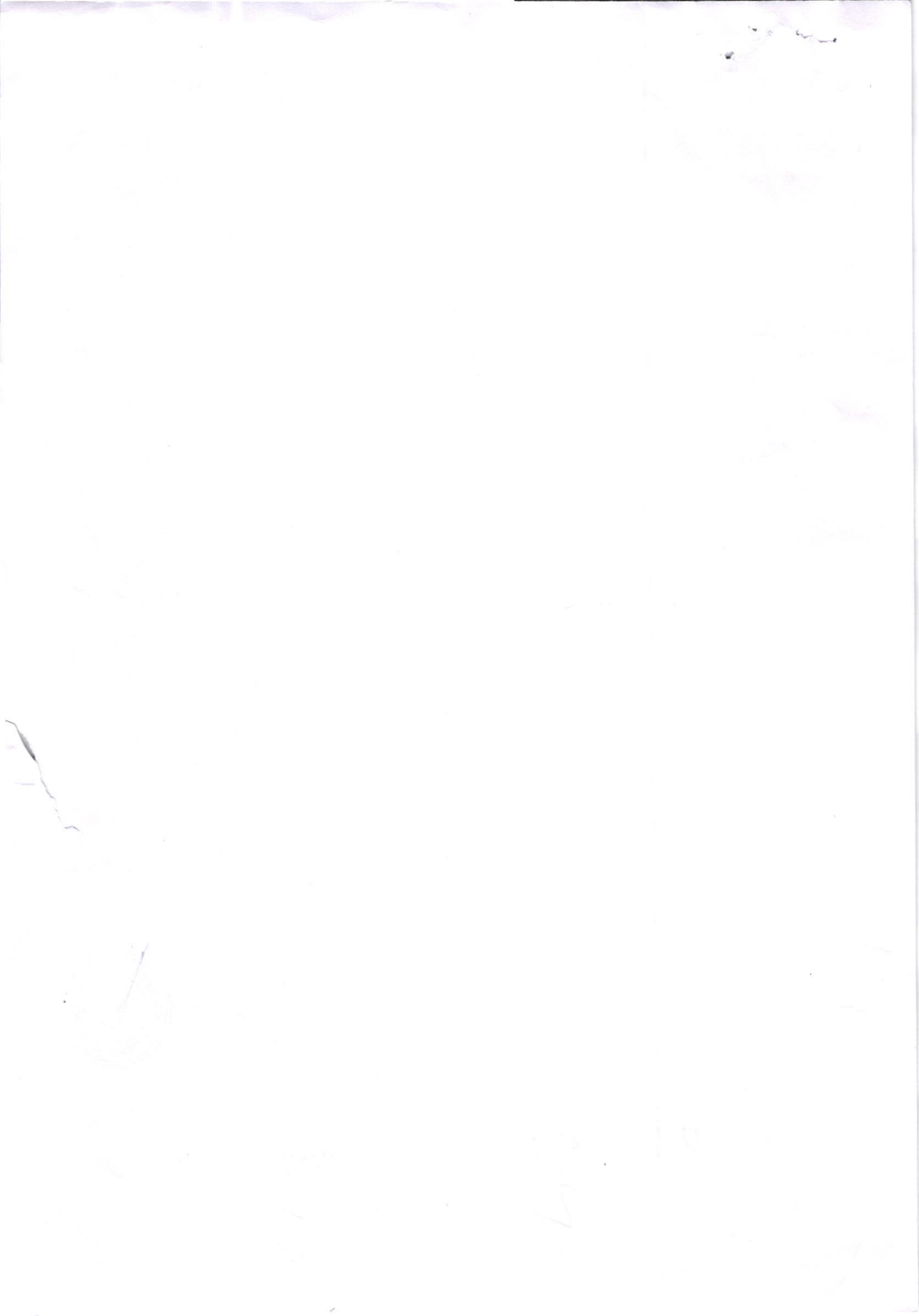
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/21-22/848	16/02/21	1,56,363/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,56,363/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 100739	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:			1,56,363/-
Amount E – PO / WO value:			1,58,567/-
Amount F – Difference (A – E):			2,204/-
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		6/06/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajaathi				
Sign:	[Signature]				
Date	2/06/22				
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 weightment 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)



Purchase Order



83596
09.12.21 3:17:43

27-12-2021 2:45:16 PM

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 65526886. 40077300 9849624797		Doc No	83596	169253
		Doc Date	14-12-2021	
		Quote No	NIL	
		Quote Date	10-12-2021	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	242.53	51.00	18.00	8,413.85
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	209.98	51.00	18.00	4,370.78
3 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60.00	672.96	51.00	18.00	23,346.33
4 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	32.00	293.97	51.00	18.00	5,439.15
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	141.29	51.00	18.00	3,676.22
6 10245 - Plumbing - PVC - Reducer Bush - 3 In x 1 1/2 In - nos	50.00	69.69	51.00	18.00	2,014.74
7 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	55.00	18.00	4,454.03
8 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	60.00	1,254.27	51.00	18.00	43,513.13
9 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	654.36	51.00	18.00	7,567.02
10 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	369.28	51.00	18.00	4,270.35
11 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	54.00	333.77	51.00	18.00	10,421.23
12 7202 - Plumbing - PVC - Door tee - 4 In - nos	48.00	394.47	51.00	18.00	10,947.96
13 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	295.06	51.00	18.00	5,118.11
14 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	40.00	203.90	51.00	18.00	4,715.80
15 7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos	15.00	503.97	51.00	5.00	3,889.39
16 7212 - Plumbing - PVC - Double Socket Pipe 6ft - 4 In - nos	15.00	953.78	51.00	18.00	8,272.13
17 7434 - Plumbing - PVC - Reducer Tee - other - nos	22.00	312.41	51.00	18.00	3,973.98
4" x 3"					

For **Summit Sales LLP**

Authorised Signatory

Name :

Date : / /

Part 64 :-
Bill no :- PS/21-22/850
dt 11/12/21
amt: 50981/-
amt. amount receivable/-
Accepted the above Terms And Conditions
For Praful Sanitary

Purchase Order

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27-12-2021 2:45:16 PM

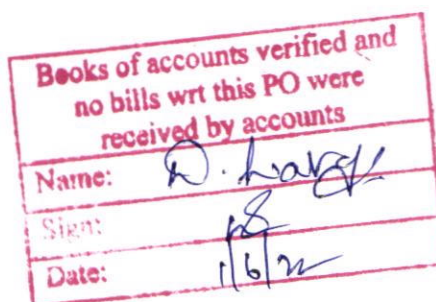
Original / Office Copy / Purchase Div. Copy

18: 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	120.00	51.00	18.00	4,163.04
Total Order Value . . .					158,567.25
Rupees : One Lakh(s) Fifty Eight Thousand Five Hundred Sixty Seven and Paise Twenty Five Only.					

159511.06.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar 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
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 replenishing 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



Bill no: 848
not received by
Alc's.

Requisition Form

1548

Company Name:	SUMMIT SALES LLP	Date:	10-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169253
Material required before date:		ID No.	72015

S.No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Plain Bend	4"	60	Nos		
2	PVC 45 Degree Bend	4"	36	Nos		
3	PVC Single Socket Pipe	3"	60	Length		
4	PVC Floor Trap	4"	32	Nos		
5	PVC Plain Bend	3"	45	Nos		
6	PVC Reducer Brush	3"x1 1/2"	50	Nos		
7	PVC Solvent Solutions	500ml	36	Nos		
8	PVC SWR Single Socket Pipe	4"	60	Length		
9	PVC SWR Double Socket Pipe	4"x4'	20	Length		
10	PVC SWR Double Socket Pipe	4"x2'	20	Length		
11	PVC SWR Plain Tee	4"	54	Nos		
12	PVC SWR Door Tee	4"	48	Nos		
13	PVC Door Bend	4"	30	Nos		
14	PVC SWR Double Socket Pipe	3'x2'	40	Length		
15	PVC Connection	2'	60	Nos		
16	PVC Double Socket Pipe	6'x3"	15	Nos		
17	PVC Reducer Tee	4"x3"	22	Nos		
18	PVC Double Socket Pipe	6'x4"	15	Length		

Remarks: For Stock replenishing Purpose

Prepared By	Bhavani		APPROVED BY 11 DEC 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	10-12-2021	Sign. & Date	

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