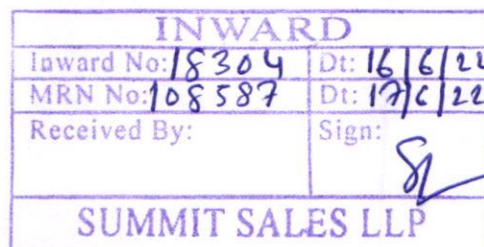


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/22		Prepared by: MINISH.		Serial no. 5478	
Supplier name: Praful Sanitary.				HO inward no.	
Firm/Company: SCLP.		Project: SHCLP.		HO received date	
PO/WO date: 10/06/22		PO/WO No. 89124		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	245.	16/06/22	2,81,329/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,81,329/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108587.		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:				✓ 2,81,329/-	
Amount E – PO / WO value:				2,81,329/-	
Amount F – Difference (A – E):				- NIL -	
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		05/07/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	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)





✓

ҚАЗАҚСТАН РЕСПУБЛИКАСЫ
БІЛІМ ЖӘНЕ ҒЫЛЫМ
МІНІСТЕРЛІГІ

ҚАЗАҚСТАН РЕСПУБЛИКАСЫ
БІЛІМ ЖӘНЕ ҒЫЛЫМ
МІНІСТЕРЛІГІ

Purchase Order

Page(s) 1 Of 2

16-06-2022 12:05:40 PM



89124

07.06.22 12:13:53

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

APPROVED BY

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

18 JUN 2022

SOHAM MODI
MANAGING DIRECTOR

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	89124	169882
Doc Date	10-06-2022	
Quote No	NIL	
Quote Date	08-06-2022	
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	400.00	365.55	43.00	18.00	98,347.57
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	19.98	43.00	18.00	5,375.42
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	720.00	77.58	43.00	18.00	37,569.82
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	29.14	43.00	18.00	5,879.87
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	300.00	91.72	43.00	18.00	18,507.26
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	200.00	90.75	43.00	18.00	12,207.69
7 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	150.00	139.68	43.00	18.00	14,092.32
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	15.56	43.00	18.00	1,046.57
9 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	1,000.00	10.51	43.00	18.00	7,069.03
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	523.00	48.00	18.00	11,552.86
11 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	309.65	43.00	18.00	2,082.71
12 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	50.00	55.84	43.00	18.00	1,877.90
13 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	115.50	43.00	18.00	2,330.56
14 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	50.00	86.57	43.00	18.00	2,911.35
15 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	60.00	1,032.66	43.00	18.00	41,674.03
16 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	697.58	43.00	18.00	9,383.85
17 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	49.00	139.26	43.00	18.00	4,589.65

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

16-06-2022 12:05:40 PM

Original / Office Copy / Purchase Div.Copy

18	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	40.00	179.55	43.00	18.00	4,830.61
Total Order Value . . .						281,329.05
Rupees : Two Lakh(s) Eighty One Thousand Three Hundred Twenty Nine and Paise Five Only.						

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.

For MDs APPROVAL

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



For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	8.06.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169882
Material required before date:	10.01.2022	ID No.	77157

N o	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	400	Length		
2	CPVC elbow	3/4"	400	Nos		
3	CPVC reducer elbow	3/4"x1/2"	720	Nos		
4	CPVC tee	3/4"	300	Nos		
5	CPVC reducer tee	3/4"x1/2"	300	Nos		
6	CPVC reducer F.T.A	3/4"x1/2"	200	Nos		
7	CPVC Reducer M.T.A	3/4"x1/2"	150	Nos		
	CPVC-Coupling	3/4"	100	Nos		
8	CPVC thread end plug	1/2"	1000	Nos		
9	CPVC solution	500gm	36	Nos		
10	CPVC-Coupling	1 1/4"	50	Nos		
11	CPVC-Ball valve	1"	10	Nos		
12	CPVC-FAPT	1 1/4"	30	Nos		
13	CPVC-Plain elbow	1 1/4"	50	Nos		
14	CPVC-Concealed stop cock	3/4"	60	Nos		
15	CPVC-MTA Brass	1 1/4"	20	Nos		
16	CPVC-reducer Tee	1 1/4"x1"	49	Nos		
17	CPVC -Union	1 1/4"	40	Nos		

Remarks: For Stock Replenishing Purpose

Prepared By	N. Vanajakshi	Approved by	
Sign. & Date	8.06..2022	Sign. & Date	

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

