

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/07/22		Prepared by: MINISH		Serial no. 6135	
Supplier name: Pratul Sachin				HO inward no.	
Firm/Company: JSLLP		Project: JSLLP		HO received date	
PO/WO date: 30/06/22		PO/WO No. 89527.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	298	04/07/22	64,645/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 64,645/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109270	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 64,645/-

Amount E – PO / WO value: 64,645/-

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: 18/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 12 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT				
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.

1. The first part of the document is a list of names and addresses of the members of the committee. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

2. The second part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of Secretary. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

3. The third part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of Treasurer. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

4. The fourth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of Chairman. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

5. The fifth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of Vice-Chairman. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

6. The sixth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of Secretary. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

7. The seventh part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of Treasurer. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

8. The eighth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of Chairman. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

e-Way Bill

E-Way Bill No: **1914 9519 2081**
E-Way Bill Date: **04/07/2022 12:28 PM**
Generated By: **36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From: **04/07/2022 12:28 PM [35Kms]**
Valid Until: **05/07/2022**

Part - A

GSTIN of Supplier **36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch **Hyderabad,TELANGANA-500029**
GSTIN of Recipient **36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery **,TELANGANA-501301**
Document No. **PS/22-23/298**
Document Date **04/07/2022**
Transaction Type: **Regular**
Value of Goods **64645.07**
HSN Code **3917 - FITTINGS**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UD3282	Hyderabad	04/07/2022 12:28 PM	36ACWPG4864A1ZG	-	-



191495192081

Purchase Order

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05-07-2022 12:19:40 PM



89527

29.06.22 2:18:54

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
65526886.

40077300

9849624797

Doc No	89527	169920
Doc Date	30-06-2022	
Quote No	NIL	
Quote Date	22-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	29.14	43.00	18.00	2,939.93
2 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	40.00	108.72	43.00	18.00	2,925.00
3 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	90.75	43.00	18.00	3,051.92
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	139.68	43.00	18.00	4,697.44
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	15.56	43.00	18.00	1,046.57
6 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	100.00	10.99	43.00	18.00	739.19
7 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	115.50	43.00	18.00	2,330.56
8 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	90.00	86.57	43.00	18.00	5,240.43
9 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	60.00	1,032.66	43.00	18.00	41,674.03
Total Order Value . . .					64,645.07

Rupees : Sixty Four Thousand Six Hundred Fourty Five and Paise Seven 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

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-07-2022 12:19:40 PM

Original / Office Copy / Purchase Div.Copy

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

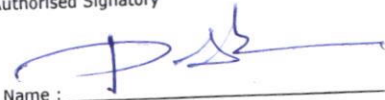
Measurment Nil

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 **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:	SSLLP	Date:	22.06.2022				
Site & Phase :	SHLLP	Time:	12:00				
Supplier:		Req. No.	169920				
Material required before date:	25.06.2022	ID No.	779465				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5682-CPVC-Tee--Sudhakar-20mm-Nos	150	168	150			
2	PLUM3938-CPVC-Reducer Tee--Sudhakar-32mm-Nos	40	33	40			
3	PLUM6530-CPVC-Reducer FTA --Sudhakar-20x15mm-Nos	50	52	50			
4	PLUM2649-CPVC-Reducer MTA --Sudhakar-20x15mm-Nos	50	103	50			
5	PLUM4553-CPVC-Coupling--Sudhakar-20mm-Nos	100	161	100			
6	PLUM1185-CPVC-Clamp--Sudhakar-20mm-Nos	100	273	100			
7	PLUM3559-CPVC-FAPT --Sudhakar-32mm-Nos	30	225	30			
8	PLUM8244-CPVC-Plain elbow--Sudhakar-32mm-Nos	90	167	90			
9	PLUM4277-CPVC-Concealed stop cock--Sudhakar-20mm-Nos	60	0	60			
10	PLUM6904-Other-Green hose pipe--Sudhakar-20mm-mtrs	600	300	600			
Remarks:	For Stock Replenishing Purpose.						
	Engineer	Project Manager		Purchase	MD		
Prepared By:	N. Vanajakshi						
Approved By:	Minish						
Sign & Date:	22.06.2022						

APPROVED BY
24 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

