

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 30/1/22		Prepared by: Vanajakshi		Serial no. C-0-0679	
Supplier name: Praful Santham				HO inward no.	
Firm/Company: SSKHP		Project: SSKHP		HO received date	
PO/WO date: 18/1/22		PO/WO No. 90034		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	344	23/1/22	16,449/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,449/-

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

MRN nos.: 109899	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:

Amount E – PO / WO value: 16,449/-

Amount F – Difference (A – E): 16,449.20

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: 8/8/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:					
Date	30/1/22				
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 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.

PTB-0-0

(ORIGINAL FOR RECIPIENT)

3-6-42916, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

5-4-187/3&4, IIInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Self

Cherlapally

A circular stamp from INDIAN PROPERTIES PVT. LTD. The outer ring contains the text "INDIAN PROPERTIES PVT. LTD." at the top and "SEC' BAD" at the bottom, separated by two stars. The center of the stamp contains the word "INWARD" at the top, followed by "No. 914", "Date 27.7.74", and a signature.

E. & O.E

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Nine and Twenty paise Only**

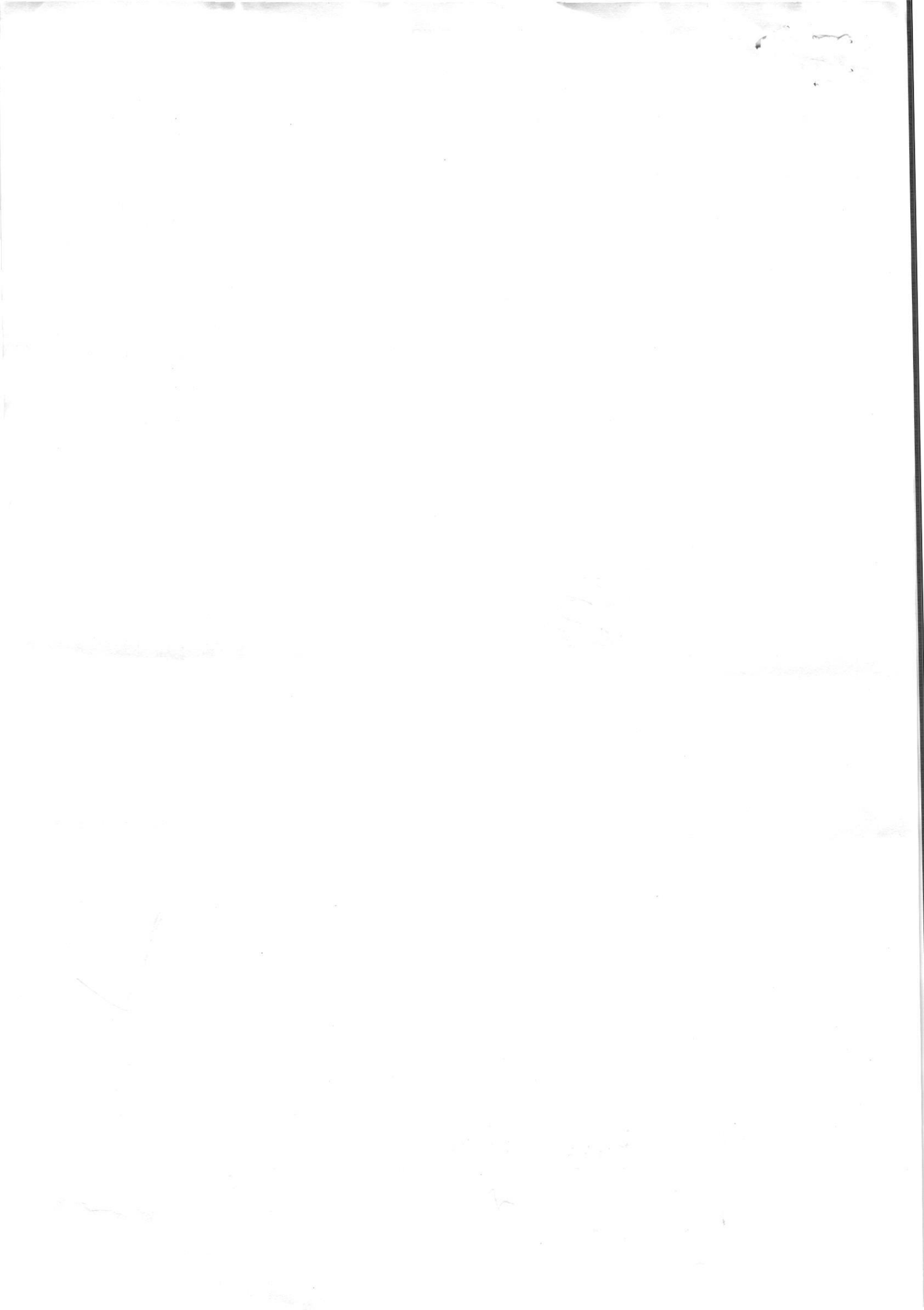
 for PRAFUL SANITARY

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15466	DL 25/5/12
MRN No: 109899	DL
Received By:	Sign: 
SUMMIT SALES LLP	





Purchase Order

Page(s) 1 Of 1

18-07-2022 12:38:34 PM



90034

14.07.22 12:47:25

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	90034	169974
Doc Date	14-07-2022	
Quote No	NIL	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

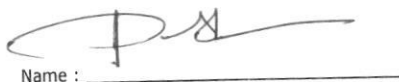
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7222 - Plumbing - PVC - Loft Tank - 200ltrs - nos	10.00	1,640.00	15.00	18.00	16,449.20
Total Order Value . . .					16,449.20

Rupees : Sixteen Thousand Four Hundred Fourty Nine and Paise Twenty 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**For **Summit Sales LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form					
Company Name:	SSLP	Date:	08.07.2022		
Site & Phase :	SHLLP	Time:	00:00		
Supplier:		Req. No.	169974		
Material required before date:		ID No.	77869		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos ✓	10	✓ 7	10	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	For Stock Replenishing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshhi				
Approved By:					
Sign & Date:					

90034.

