

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/8/22		Prepared by: Basu		Serial no. 6924	
Supplier name: Bapu Sanitary				HO inward no.	
Firm/Company: 8812		Project: 8812		HO received date	
PO/WO date: 14/8/22		PO/WO No. 90026		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	PS/22-23-354	26/7/22	85,061.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				85,061.00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109947		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:				85,061.00	
Amount E – PO / WO value:				83,975.77	
Amount F – Difference (A – E):					
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		11/8/22			
Remarks: Force misstake on Reducer MTA Can be Considered -					
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.

1098

e-Way Bill



E-Way Bill No: 1115 0452 1341
E-Way Bill Date: 26/07/2022 11:26 AM
Generated By: 36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From: 26/07/2022 11:26 AM [35Kms]
Valid Until: 27/07/2022

Part - A

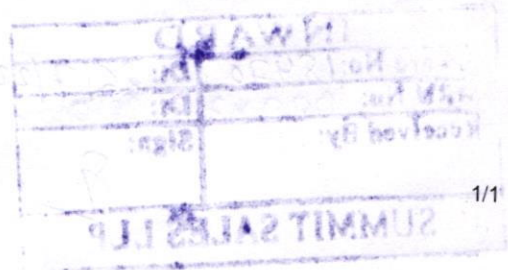
GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Hyderabad,TELANGANA-500029
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery ,TELANGANA-501301
Document No. PS/22-23/354
Document Date 26/07/2022
Transaction Type: Regular
Value of Goods 85061.23
HSN Code 3917 - PIPE AND 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	TS09UA8905	Hyderabad	26/07/2022 11:26 AM	36ACWPG4864A1ZG	-	-



111504521341



Purchase Order

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From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



90026

14.07.22 12:47:25

Supplier Details

Praful Sanitary

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

90026

169973

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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	365.55	43.00	18.00	49,173.79
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	19.98	43.00	18.00	5,375.42
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 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	10.51	43.00	18.00	3,534.51
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	13.43	47.00	18.00	755.92
6 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	48.00	523.00	48.00	18.00	15,403.81
7 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	50.00	55.84	43.00	18.00	1,877.90
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	20.00	139.68	43.00	18.00	1,878.98
9 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	20.00	217.33	43.00	18.00	2,923.52
Total Order Value . . .					83,975.77

Rupees : Eighty Three Thousand Nine Hundred Seventy Five and Paise Seventy 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** NilFor **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Purchase Order

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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: SSLP			Date: 08.07.2022				
Site & Phase : SHLLP			Time: 00:00				
Supplier:			Req. No. 169973				
Material required before date:			ID No. 77868				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No		
1	PLUM9521-Plumbing-CPVC-Pipe---20mm-Lengths ✓	200 ✓	305	200			
2	PLUM5925-Plumbing-CPVC-Elbow---20x15mm-Nos ✓	400 ✓	349	400			
3	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15mm-Nos ✓	50 ✓	38	50			
4	PLUM1447-Plumbing-CPVC-Thread End Plug---15mm-Nos ✓	500 ✓	286	500			
5	PLUM6024-Plumbing-CPVC-End Cap---15mm-Nos ✓	90 ✓	60	90			
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos ✓	48 ✓	0	48			
7	PLUM1572-Plumbing-CPVC-Coupling---32mm-Nos ✓	50 ✓	140	50			
8	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15mm-Nos ✓	20 ✓	0	20			
9	PLUM9123-Plumbing-CPVC-FABT---20x15mm-Nos ✓	20 ✓	0	20			
10	CHEM4746-Chemicals-Araldite---450gms-Nos	40	19	40			
Remarks: For Stock Replenishing Purpose.							
Engineer		Project Manager		Purchase			
Prepared By: Vanajakshhi							
Approved By:							
Sign & Date:							

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

