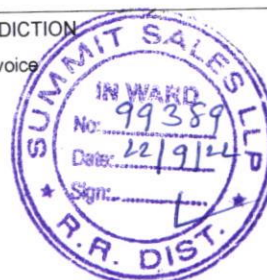


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/09/22		Prepared by: Prabhakar		Serial no. 8691
Supplier name: Rajul Sanitary		Project: SHLP		HO inward no.
Firm/Company: SHLP	PO/WO date: 17/09/22	PO/WO No.: 92022	HO received date	
Bill no.: 563		Bill date: 17/09/22	Bill amount: 6038-00	Original attached
Sl no. 1.				☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				6038-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.: 111978	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:				
Amount E – PO / WO value:				6038-00
Amount F – Difference (A – E):				6038-00
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		26/09/22		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	M D	Accountant
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)



Purchase Order

Page(s) 1 Of 1

17-09-2022 11:37:27

Orig



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.

Doc No	92022	170157
Doc Date	17-09-2022	
Quote No	Nil	
Quote Date	17-09-2022	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	70.00	43.00	15.00	18.00	3,019.03
2 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	70.00	43.00	15.00	18.00	3,019.03

Total Order Value . . . 6,038.06

Rupees : Six Thousand Thirty Eight and Paise Six Only.

Terms and Conditions :-

Specification /	All items shall be of MYK 'Laticrete' 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form						
Company Name: SSLLP		Date:	10.09.2022			
Site & Phase : SHLLP		Time:	12:00			
Flat/Block no.						
Supplier:		Req. No.	170157			
Material required before date:		ID No.	79769			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	CHEM6269-Chemical-Adhesive set--Cera --Kgs 330	10	4	10		
2	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	10	0	10		
3	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag 2	30	0	30		
4	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 920m	70	60	70		
5	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	70	77	70		
6						
7						
8						
9						
10						
Remarks:		For Stoc Replenishing Purpose.				
		APPROVED BY 12 SEP 2022 SOHAM MODI MANAGING DIRECTOR				
Engineer		Project Manager		Purchase		
Prepared By: P.Ramya						
Approved By: prabhakar						
Sign & Date:						