

PURCHASE DIVISION
Advice for approval for credit to supplier

(D)

Date: 29/09/22		Prepared by: <i>P. Prasad</i>		Serial no.:	
Supplier name: Bafal Samstang				HO inward no.:	
Firm/Company: 8844P		Project: 8844P		HO received date:	
PO/WO date: 542		PO/WO No.: 91847		Scan ID.:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	542	14/09/22	88,159-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			88,159-00
Proof of delivery by way of ☒ DC's bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111783	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:			88,159-00
Amount E – PO – WO value:			88,159-00
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		3/10/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>P. Prasad</i>			
Sign:		<i>(Signature)</i>			
Date		29 SEP 2022			
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 weightment 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)

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UA8905

Output CGST
Output SGST
ROUNDING OFF



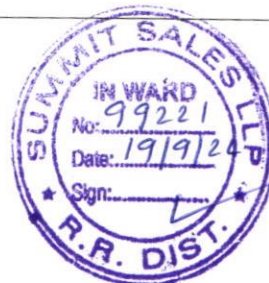
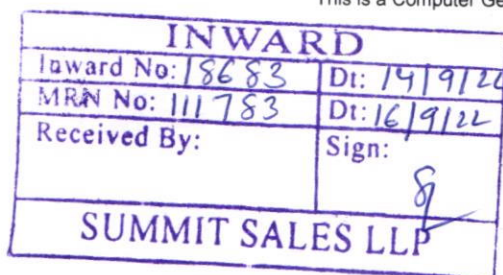
E. & O. E.

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Forty Seven and Ninety Six paise Only**

for PRAFUL SANITARI

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

13-09-2022 11:25:48 AM

C



01.09.22 11:03:47

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	91847	170173
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	70.00	672.96	62.00	18.00	21,122.87
2 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- 500gms - Nos	40.00	201.00	47.00	18.00	5,028.22
3 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- 500ml - Nos	24.00	306.00	47.00	18.00	4,592.94
4 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 100x1200mm - Length	40.00	654.36	62.00	18.00	11,736.60
5 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- 100x600mm - Length	30.00	369.28	62.00	18.00	4,967.55
6 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	60.00	295.06	62.00	18.00	7,938.29
7 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	65.00	431.38	62.00	18.00	12,573.00
8 831300 - PLUM-Plumbing - PVC-SWR-Single Door Y - - 100mm - Nos	36.00	501.99	62.00	18.00	8,103.32
9 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos 4" x 3"	60.00	186.84	62.00	18.00	5,026.74
10 486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos	30.00	525.52	62.00	18.00	7,069.30

Total Order Value . . . **88,158.84**

Rupees : Eighty Eight Thousand One Hundred Fifty Eight and Paise Eighty Four Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil
For **Summit Sales LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

- ☐ High Variation quantity beyond limits.
- ☒ PO/Rec. and bill not in order.
- ☐ Appro. _____
- ☐ Replenishing stock
- ☒ Other _____

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-09-2022 11:25:48 AM

Original / Office Copy / Purchase Div.Copy

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 for stock replenishing purpose.
Completion Date	NA
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 b

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		SSLLP		Date:		08.09.2022							
Site & Phase :		SHLLP		Time:		12:00							
Supplier:				Req. No.		170173							
Material required before date:				ID No.		79608							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Length ✓	70	✓ 35	70									
2	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos ✓	40	✓ 12	40									
3	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos ✓	24	✓ 13	24									
4	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe--100x1200MM-Length ✓	40	✓ 32	40									
5	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length ✓	30	✓ 24	30									
6	PLUM6313-Plumbing-PVC-SWR-Door Bend --100MM-Nos ✓	60	✓ 60	60									
7	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos ✓	65	✓ 16	65									
8	PLUM8313-Plumbing-PVC-SWR-Single Door Y --100MM-Nos ✓	36	✓ 9	36									
9	PLUM6029-Plumbing-PVC-SWR-Reducer --100MM-Nos ✓	60	115	60									
10	PLUM4860-Plumbing-PVC-SWR-P Trap--100MM-Nos ✓	30	✓ 0	30									
Remarks:		For Stock replenishing purpose.											
Engineer		Project Manager		Purchase		MD							
Prepared By: N. Vanajakshi													
Approved By: Prabhakar													
Sign & Date:													

APPROVED BY
09 SEP 2022
SOHAM MODI
MANAGING DIRECTOR