

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16/11/22		Prepared by: Ashajyothi		Serial no. 10530	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 07/11/22		PO/WO No. 93694		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 783	10/11/22	43,656/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			43,656/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113735	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:			43,656/-
Amount E – PO / WO value:			43,656/-
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		21/11/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	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.

(ORIGINAL FOR RECIPIENT)



A circular purple ink stamp from Summit Sales Ltd. The text "SUMMIT SALES LTD." is curved along the top inner edge, and "H.R. DIST." is curved along the bottom inner edge. Two small stars are positioned on the left and right sides. In the center, the words "IN WARD" are printed. Below this, the word "No:" is followed by the handwritten number "101406". Below that, the word "Date:" is followed by the handwritten date "16/11/24". Below the date, the word "Sign:" is followed by a horizontal line and a large handwritten checkmark.



93694

01.11.22 2:52:16

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	93694 170367
		Doc Date	07-11-2022
		Quote No	NIL
		Quote Date	05-11-2022
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	500.00	10.51	42.00	18.00	3,596.52
2	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	20.00	1,303.59	42.00	18.00	17,843.54
3	390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	80.00	179.55	42.00	18.00	9,830.72
4	801400 - PLUM-Plumbing - CPVC-Female Threaded Adapter Brass- - 20MM - Nos	40.00	217.33	42.00	18.00	5,949.63
5	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	40.00	60.49	42.00	18.00	1,655.97
6	891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	50.00	139.68	42.00	18.00	4,779.85
Total Order Value . . .						43,656.23
Rupees : Forty Three Thousand Six Hundred Fifty Six and Paise Twenty Three 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

Transportation Transport cost shall be borne by us.

Warranty	Nil
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Advance Paid	NIL
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Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for stock replenishing purpose.

Completion Date	NA
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For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory,

For **Praful Sanitary**

Name : _____

Name : _____

Date : / /

Contact - -

Purchase Order

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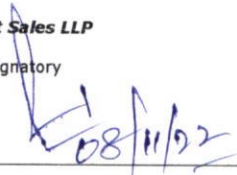
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Original / Office Copy / Purchase Div.Copy

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 dellvery/DC can be sent by email.

For Summit Sales LLP
Authorised Signatory

Name : 
Contact --

Accepted the above Terms And Conditions
For Praful Sanitary

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		SSLLP	Date:	05.11.2022			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170367			
Material required before date:			ID No.	81266			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	500	624	500			
2	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	40	29	40			
3	CHEM4746-Chemical-Araldite---450gms-Nos	40	150	600			
4	HARD6904-Hardware-Green hose pipe---20MM-Mtrs	600	6	80			
5	PLUM3907-Plumbing-CPVC-Union---32MM-Nos	80	67	50			
6	PLUM8914-Plumbing-CPVC-Reducing Male Threaded Adapter Brass--20X15MM-Nos	50	10	40			
7	PLUM8014-Plumbing-CPVC-Female Threaded Adapter Brass--20MM-Nos	40	13	20			
8	PLUM1543-Plumbing-CPVC-Pipe---40MM-Nos	20					
9							
10							
Remarks:		For Stock Replenishing purpose					
Engineer		Project Manager		Purchase		MD	
Prepared By:		Ashaiyothi					
Approved By:		Minish					
Sign & Date:							

APPROVED BY

05 NOV 2022

SOHAM MODI

MANAGING DIRECTOR