

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 13-12-22		Prepared by: S. JaySudha		Serial no. 11614	
Supplier name: Prabul Sanitary		Project: SHLLP		HO inward no.	
Firm/Company: SELLP		PO/WO No. 94337		HO received date	
PO/WO date: 24-11-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	880	5-12-22	82,973/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			82,973/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114810	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:			82,973/-
Amount E – PO / WO value:			82,973/-
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		19-12-22	
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)

Purchase Order

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	94337	170469
Doc Date	24-11-2022	
Quote No	NIL	
Quote Date	22-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	80.00	108.72	42.00	18.00	5,952.64
2 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	90.00	115.50	42.00	18.00	7,114.34
3 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	20.00	600.14	42.00	18.00	8,214.72
4 326900 - PLUM-Plumbing - CPVC-Metal Clamp- - 50MM - Nos 32mm	100.00	13.65	42.00	18.00	934.21
5 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	30.00	1,032.66	42.00	18.00	21,202.58
6 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	30.00	1,303.59	42.00	18.00	26,765.31
7 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	80.00	179.55	42.00	18.00	9,830.72
8 485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	20.00	216.13	42.00	18.00	2,958.39
Total Order Value . . .					82,972.89
Rupees : Eighty Two Thousand Nine Hundred Seventy Two and Paise Eighty Nine 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.

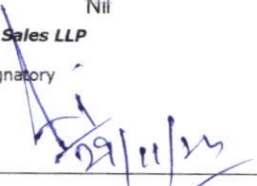
Warranty Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Purchase Order

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29-11-2022 16:45:33

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 NA

Measurement Nil

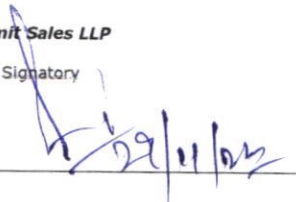
Security Nil

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 :


29/11/22

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

24-11-2022 14:18:21



94337

16.11.22 3:26:22

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.

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SupplyType

Supply

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4 326900 - PLUM-Plumbing - CPVC-Metal Clamp- - 50MM - Nos 32mm	100.00	13.65	42.00	18.00	934.21
5 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	30.00	1,032.66	42.00	18.00	21,202.58
6 154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	30.00	1,303.59	42.00	18.00	26,765.31
7 390700 - PLUM-Plumbing - CPVC-Union-- - 32MM - Nos	80.00	179.55	42.00	18.00	9,830.72
8 485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	20.00	139.68	42.00	18.00	1,911.94

Total Order Value . . .**81,926.44**

Rupees : Eighty One Thousand Nine Hundred Twenty Six and Paise Fourty 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**Transportation** Transport cost shall be borne by us.**Warranty** NilFor **Summit Sales LLP**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock

APPROVED BY

29 NOV 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-11-2022 14:18:21

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 NA

Measurment Nil

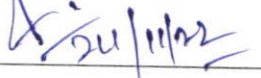
Security Nil

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 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 :

 24/11/22

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : __/__/__

Requisition Form							
Company Name: SSLP		Date: 22.11.2022					
Site & Phase : SHLP		Time:					
Unit No./Block No.							
Supplier:							
Material required before date:		Req. No. 170469					
		ID No. 81821					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos	80	✓	88	80		
2	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos 115.50 42.1.	90	✓	133	90		
3	PLUM4794-Plumbing-CPVC-Ball valve---32MM-Nos 600.19	20	✓	5	20		
4	PLUM3269-Plumbing-CPVC-Metal Clamp--32MM-Nos 32mm 13.65 42	100	✓	55	100		
5	PLUM4277-Plumbing-CPVC-Concealed stop cock---20MM-Nos 1032.66 42 03	30	✓	10	30		
6	CHEM4746-Chemical-Araldite---450gms-Nos 206	40	✓	0	40		
7	HARD6904-Hardware-Green hose pipe---20MM-Mtrs 906	600	✓	150	600		
8	PLUM1543-Plumbing-CPVC-Pipe---40MM-Nos 1303.59	30	✓	9	30		
9	PLUM3907-Plumbing-CPVC-Union---32MM-Nos 179.55	80	✓	50	80		
10	PLUM4854-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15MM-Nos 139.68	20	✓	20	20		
Remarks: For Stock Replenishing purpose							
Engineer		Project Manager		Purchase		MD	
Prepared By: Ashaiyothi							
Approved By: Minish							
Sign & Date:							

APPROVED BY

22 NOV 2022

SOHAM MODI
MANAGING DIRECTOR