

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20-12-22		Prepared by: Minish		Serial no. 11876	
Supplier name: Pratul Sanitary				HO inward no.	
Firm/Company: SS LLP		Project: SH LLP		HO received date	
PO/WO date: 10-12-22		PO/WO No. 94900		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	912	14-12-22	99,369/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			99,369/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115076	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:			99,369/-
Amount E – PO / WO value:			99,369/-
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		26-12-22	
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

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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

94900
29.11.22 5:55:12

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No		94900 170539
	Doc Date		10-12-2022
	Quote No		nil
	Quote Date		08-12-2022
	SupplyType		Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	50.00	1,254.27	65.00	18.00	25,900.68
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	60.00	242.53	63.00	18.00	6,353.32
3 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe- - 75X3000mm - Length	100.00	672.96	65.00	18.00	27,793.25
4 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	848.10	64.00	18.00	7,205.46
5 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	125.00	52.24	63.00	18.00	2,851.00
6 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	40.00	201.00	50.00	18.00	4,743.60
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	24.00	306.00	50.00	18.00	4,332.96
8 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	54.00	333.77	63.00	18.00	7,869.10
9 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	52.00	431.38	63.00	18.00	9,793.71
10 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	30.00	203.90	65.00	18.00	2,526.32
Total Order Value . . .					99,369.38
Rupees : Ninty Nine Thousand Three Hundred Sixty Nine and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification / Brand 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

For **Summit Sales LLP**

Authorised Signatory

Name : 12/12/2022

APPROVED BY
12 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay

Nil

Transportation Cost

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 :


12/12/2022

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Requisition Form									
Company Name:		SSLLP		Date:		08.12.2022			
Site & Phase :		SHLLP		Time:					
Unit No./Block No.									
Supplier:				Req. No.		170539			
Material required before date:				ID No.		82327			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos	50	59	50					
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	60	2	60					
3	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	100	15	100					
4	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Nos	20	23	20					
5	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	125	301	125					
6	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	40	5	40					
7	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	24	7	24					
8	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	54	40	54					
9	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	52	20	52					
10	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Nos	30	20	30					
Remarks:		For stock Replenishing purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By:		Ashajyothei							
Approved By:		Minish							
Sign & Date:									

APPROVED BY

09 DEC 2022

SOHAM MODI
MANAGING DIRECTOR