

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/01/23		Prepared by: Kalpana		Serial no. 13293	
Supplier name: Praful Sanitary				HO inward no.	
Firm/Company: SSUP		Project: SHUP		HO received date	
PO/WO date: 03/01/23		PO/WO No: 95695		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/998	05/01/23	1,34,711/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,34,711/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115938	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,34,711/-

Amount E – PO / WO value: 1,34,711/-

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: 23/01/23

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)

Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. PS/22-23/ 998	e-Way Bill No. 141579726628	Dated 5-Jan-23
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 95695	Dated 4-Jan-23	
Dispatch Doc No. Invoice	Delivery Note Date 5-Jan-23	
Dispatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA7316	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11✓	3917	18 %	200 No:✓	365.55	No:	42 %	42,403.80
2	20mm Cpvc Elbow ✓	3917	18 %	800 No:✓	19.98	No:	42 %	9,270.72
3	20x15mm Cpvc Brass Tee✓	3917	18 %	70 No:✓	91.72	No:	42 %	3,723.83
4	20x15mm Cpvc FABT✓	3917	18 %	100 No:✓	96.77	No:	42 %	5,612.66
5	237 MI Cpvc Solvent ✓	3506	18 %	36 No:✓	523.00	No:	50 %	9,414.00
6	32mm Cpvc Pipe Sdr-11✓	3917	18 %	45 No:✓	931.11	No:	42 %	24,301.97
7	20mm Cpvc Tee ✓	3917	18 %	150 No:✓	29.14	No:	42 %	2,535.18
8	20mm Cpvc End Cap✓	3917	18 %	90 No:✓	13.43	No:	42 %	701.05
9	20x15mm Cpvc Brass Elbow✓	3917	18 %	360 No:✓	77.58	No:	42 %	16,198.70
								1,14,161.91
								10,274.56
								10,274.56
								(-)0.03
	Less :							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			1,851 No:				₹ 1,34,711.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,04,747.91	9%	9,427.30	9%	9,427.30	18,854.60
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
Total	1,14,161.91		10,274.56		10,274.56	20,549.12

Authorised Signatory:

This is a Computer Generated Invoice

INWARD	
Inward No. 19241	Dt: 5/1/2008
MRN No: 115938	Dt: 7/1/2008
Received By:	Sign: 
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 2

05-01-2023 10:36:20

Original / Office Copy / Purchase Div.Copy

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	95695	170640
	Doc Date	03-01-2023	
	Quote No	nil	
	Quote Date	30-12-2022	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	200.00	365.55	42.00	18.00	50,036.48
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	800.00	19.98	42.00	18.00	10,939.45
3 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	70.00	91.72	42.00	18.00	4,394.12
4 624000 - PLUM-Plumbing - CPVC-Reducer FTA - 20X15mm - Nos	100.00	96.77	42.00	18.00	6,622.94
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	36.00	523.00	50.00	18.00	11,108.52
6 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	45.00	931.11	42.00	18.00	28,676.33
7 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	150.00	29.14	42.00	18.00	2,991.51
8 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	90.00	13.43	42.00	18.00	827.23
9 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	360.00	77.58	42.00	18.00	19,114.47
Total Order Value . . .					134,711.06
Rupees : One Lakh(s) Thirty Four Thousand Seven Hundred Eleven and Paise Six 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
Advance Paid	NIL

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

05-01-2023 10:36:20

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

03-01-2023 10:58:17



95695

27.12.22 3:29:44

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

95695

170640

Doc Date

03-01-2023

Quote No

nil

Quote Date

30-12-2022

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	200.00	365.55	42.00	18.00	50,036.48
2 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	800.00	19.98	42.00	18.00	10,939.45
3 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	70.00	91.72	42.00	18.00	4,394.12
4 624000 - PLUM-Plumbing - CPVC-Reducer FTA - 20X15mm - Nos	100.00	96.77	42.00	18.00	6,622.94
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	36.00	523.00	50.00	18.00	11,108.52
6 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	45.00	931.11	42.00	18.00	28,676.33
7 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	150.00	260.17	42.00	18.00	26,709.05
8 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	90.00	13.43	42.00	18.00	827.23
9 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	360.00	77.58	42.00	18.00	19,114.47
Total Order Value . . .					158,428.60
Rupees : One Lakh(s) Fifty Eight Thousand Four Hundred Twenty Eight and Paise Sixty 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**Advance Paid** NILFor **Summit Sales LLP**

Authorised Signatory

Name :

03/01/2023



Name :

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/_

Purchase Order

Page(s), 2 Of 2

03-01-2023 10:58:17

Original / Office Copy / Purchase Div. Copy

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 :


03/01/2023

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/_

Requisition Form													
Company Name:		SSLRP		Date:		30.12.2022							
Site & Phase :		SHLLP		Time:		11:00:00							
Unit No./Block No.													
Supplier:				Req. No.		170640							
Material required before date:				ID No.		83033.							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	200	239	200									
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	800	650	800									
3	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	360	65	360									
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	150	150	150									
5	PLUM3018-Plumbing-CPVC Reducer Tee---20x15mm-Nos	70	55	70									
6	PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos	100	59	100									
7	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	90	100	90									
8	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	36	36	36									
9	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	45	90	45									
10													
Remarks:		For Stock Replenishing purpose											
Prepared By:		Engineer		Project Manager		Purchase							
Approved By:		M.Asha jyothis											
Sign & Date:		Minish											

APPROVED BY

30 DEC 2022

SOHAM MODI
MANAGING DIRECTOR