

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 18/01/23		Prepared by: Kalpana		Serial no. 13294	
Supplier name: Poo-ful Sanitary				HO inward no.	
Firm/Company: SSLP		Project: SHLLP		HO received date	
PO/WO date: 03/01/23		PO/WO No: 95693		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/999	5/01/23	69,214/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 69,214/-

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

MRN nos.: 115936	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: 69,214/-

Amount E – PO / WO value: 69,214/-

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)

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 999	141579730814	5-Jan-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
95693	4-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	5-Jan-23	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA7316	



E. & O.E

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Fifty Seven and Ninety Eight paise Only**


for Praful Sanitary
Authorised Signatory

(ORIGINAL FOR RECIPIENT)



Purchase Order

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95693

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
65526886.

40077300

9849624797

Doc No	95693	170638
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 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	50.00	1,254.27	62.00	18.00	28,120.73
2 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	30.00	242.53	61.00	18.00	3,348.37
3 379000 - PLUM-Plumbing - PVC-SWR-Single socket pipe - 75X3000mm - Length	50.00	672.96	62.00	18.00	15,087.76
4 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain - 110MM - Nos	40.00	139.34	61.00	18.00	2,564.97
5 688300 - PLUM-Plumbing - PVC-SWR-Floor Trap - 100mm - Nos	32.00	293.97	61.00	18.00	4,329.12
6 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	42.00	171.25	61.00	18.00	3,309.99
7 635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	125.00	52.24	61.00	18.00	3,005.11
8 958400 - PLUM-Plumbing - PVC-Rigid-End cap - 50mm - Nos	50.00	18.61	61.00	18.00	428.22
9 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution - 500ml - Nos	24.00	306.00	50.00	18.00	4,332.96
10 602900 - PLUM-Plumbing - PVC-SWR-Reducer - 100mm - Nos 100x75mm	60.00	169.72	61.00	18.00	4,686.31

Total Order Value . . .**69,213.54**

Rupees : Sixty Nine Thousand Two Hundred Thirteen and Paise Fifty 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 :

03/01/2023

Name :



Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/_

For MDs APPROVAL

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

Purchase Order

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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 :

 03/01/2023

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/_

Requisition Form									
Company Name:		SLLP	Date:	30.12.2022					
Site & Phase :		SHLLP	Time:	11:00:00					
Unit No./Block No.									
Supplier:			Req. No.	170638					
Material required before date:			ID No.	83031					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	50	102	50					
2	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	30	60	30					
3	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	40	120	40					
4	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	50	94	50					
5	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	32	65	32					
6	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	42	84	42					
7	PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	125	325	125					
8	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	50	78	50					
9	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	24	6	24					
10	PLUM8313-Plumbing-PVC SWR-Reducer --100mm-Nos	60	80	60					
Remarks:		For Stock Replenishing purpose							
Engineer		Project Manager	Purchase	MD					
Prepared By: M.Asha jyothis									
Approved By: Minish									
Sign & Date:									

APPROVED BY

30 DEC 2022

SOHAM MODI
MANAGING DIRECTOR