

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date:		28/6/20		Prepared by:		T. Bhaskar	
PO/WO no.		68208		PO / WO Date.		23/6/20	
Supplier Name		P. N. S. S. S.		PO/WO amount		48306	
Firm/Company		SSCP		Project		SSCP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	137	24/6/20		48306			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						48306	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80409	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						48306	
Amount E – PO / WO value:						48306	
Amount F – Difference (A – E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				3/7/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

(ORIGINAL FOR RECIPIENT)

Cherlapally



This is a Computer Generated Invoice

SUMMIT SALES LLP

Purchase Order

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23-06-2020 1:41:15 PM



68208

24.06.20 12:19:10

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	68208 14640
		Doc Date	23-06-2020
		Quote No	Nil
		Quote Date	23-06-2020
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	60.00	125.44	42.12	18.00	5,140.41
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	152.62	42.12	18.00	6,254.22
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	42.12	18.00	2,670.44
5 7274 - Plumbing - PVC - Single Y - 4 In - nos	26.00	223.12	42.12	18.00	3,962.07
6 10035 - Plumbing - PVC - Tee with door - 4 In - nos	32.00	204.03	42.12	18.00	4,459.18
7 7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	28.92	42.12	18.00	2,962.78
8 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	33.00	18.00	1,270.49
9 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	90.00	9.89	33.00	18.00	703.71
Total Order Value . . .					48,306.23

Rupees : Forty Eight Thousand Three Hundred Six and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkar' brand.

Payment Terms Within 10 days of delivery.

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

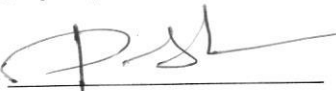
Transportation Cost Included in the above price.

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

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

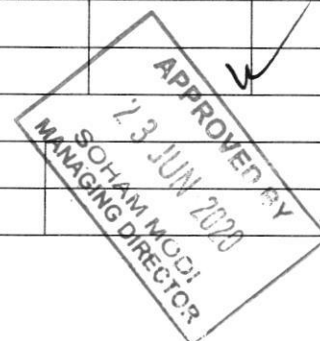
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		22.06.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14640	
Material required before date:				ID No.		57840	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC PIPE	4"	50	NOS			
2	PLAIN BEND	4"	60	NOS			
3	DOOR BEND	4"	60	NOS			
4	45 DEGREE BEND	4"	36	NOS			
5	SINGLE Y	4"	26	NOS			
6	DOOR TEE	4"	32	NOS			
7	CLAMPS	4"	150	NOS			
8	REDUCER BUSH	3X1/2	50	NOS			
9	END CAP	1 1/2	90	NOS			
10							
11							
12							
Remarks: For stock maintenance							
Prepared By		SOWMYA		Approved by			
Sign.& Date		22.06.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Purchase Order

Page(s) 1 Of 2

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G S T No. : 36ACQFS2044C1Z7

Supplier Details

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3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	68208	14640
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Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name :

Name : _____

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Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :



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For **Praful Sanitary**

Name : _____

Date : __/__/__