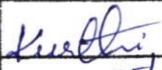


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/11/20		Prepared by:		NEHA	
PO/WO no.		71415		PO / WO Date.		19/10/20	
Supplier Name		Pracful Sanitary		PO/WO amount		5,565.12	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	463	28/10/20		5,565.00/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,565/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-		84783	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						5,565/-	
Amount E – PO / WO value:						5,565/-	
Amount F – Difference (A – E): GST-18%						-	
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			06/11/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/11	5/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds-Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

Generated Invoice

Certified by:



Stores Manager

Purchase Order

Page(s) 1 Of 1

19-10-2020 1:01:27 PM



71415

10.10.20 12:36:43

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	71415	168050
Doc Date	19-10-2020	
Quote No	Nil	
Quote Date	19-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos China Clamps	300.00	8.59	45.49	18.00	1,657.57
2 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos China Clamps	300.00	9.56	45.49	18.00	1,844.75
3 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos China Clamps	300.00	10.69	45.49	18.00	2,062.80
Total Order Value . . .					5,565.12

Rupees : Five Thousand Five Hundred Sixty Five and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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:		17.10.20	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168050	
Material required before date:					ID No.		60835

No	Description	Size	Quantity	Units	Inward No	Date
1	CHINA CLAMP	20MM	300	NOS		
2	CHINA CLAMP	25MM	300	NOS		
3	CHINA CLAMP	32MM	300	NOS		
4						
5						
6						
7						
8						
10						
11						
12						
13						

Remarks: FOR STOCK MAINTENANCE			
Prepared By		SOWMYA	
Sign. & Date		17.10.20	
Approved by			
Sign. & Date			

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