

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/3/21		Prepared by: NEHA	
PO/WO no. 74952		PO / WO Date. 19/2/21	
Supplier Name: Pratul Sanitary		PO/WO amount: 1,74,538/-	
Firm/Company: SHLP		Project: SHLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	894	22/2/21	1,73,519/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,73,519/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			89121 ☐ 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:			1,73,519/-
Amount E - PO / WO value:			1,74,538/-
Amount F - Difference (A - E): GST-18%			1019/-
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		12/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	NEHA		
Date	5/3/21		

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)

State Name : Telangana, Code : 36

Bill of Lading/LR-RR No.

Motor Vehicle No.	
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AP09TA4776

Output CGST
Output SGST
ROUNDING OFF

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Four Hundred Sixty Eight and Ninety Six paise Only**

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

2021 3:14:59 PM



74952

16.02.21 11:20:53

Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

Details

Sanitary

138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

65526886.

40077300

9849624797

Doc No	74952	168419
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	48.10	18.00	40,000.82
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	360.00	66.10	48.10	18.00	14,573.15
3 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.71	48.10	18.00	2,519.25
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	48.10	18.00	1,649.86
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	300.00	27.36	48.10	18.00	5,026.74
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	800.00	17.67	48.10	18.00	8,657.17
7 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	60.00	84.07	48.10	18.00	3,089.17
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	119.02	48.10	18.00	7,289.02
9 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	30.00	48.00	40.00	18.00	1,019.52
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	78.13	48.10	18.00	4,784.84
11 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	120.00	77.97	48.10	18.00	5,730.05
12 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	19.15	48.10	18.00	586.39
13 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	40.00	303.19	48.10	18.00	7,427.18
14 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	48.10	18.00	2,731.39
15 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	36.00	418.00	48.10	18.00	9,215.70
16 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	48.10	18.00	44,043.53
17 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	90.00	77.45	48.10	18.00	4,268.87

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : 

Name : _____

Date : __/__/__

Purchase Order

2021 3:14:59 PM

Original / Office Copy / Purchase Div.Copy

Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	48.50	48.10	18.00	2,970.24
Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 1/2 In - nos	100.00	146.23	48.10	18.00	8,955.42
Total Order Value ...					174,538.32
Rupees : One Lakh(s) Seventy Four Thousand Five Hundred Thirty Eight and Paise Thirty Two Only.					

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	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 Stock purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 894 - 22/2/21 - 1,73,519/-
Bal amt - 1019/-
Atkhu
9/3/21

For Summit Sales LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Date : / /

Requisition Form

Summit sales llp

Summit housing llp

Date:

17.2.2021

Time:

12.00

Req. No.

168419

ID No.

64095

Before date:

Description

Size

Quantity

Units

Inward No

Date

CPVC pipe

3/4 In

200

nos

Reducer elbow

3/4 X 1/2 In

360

nos

45 Degree Elbow

3/4 In

160

nos

4 Coupling

3/4 In

200

nos

5 Plain Tee

3/4 In

300

nos

6 Plain elbow

3/4 In

800

nos

7 Step over bend

3/4 In

60

nos

8 MTA

3/4 X 1/2 In

100

nos

9 Tank nippal

1/2 In

30

nos

10 Reducer Tee

3/4 X 1/2 In

100

nos

11 Reducer Tee

1 X 3/4 In

120

nos

12 End cap

1 In

50

nos

13 FABT

1 X 1 In

40

nos

14 Thread end plug

1/2 In

500

nos

15 CPVC solution

237 ml

36

nos

16 Pipe

1 1/4 In

90

nos

17 Plain elbow

1 1/4 In

90

nos

18 Coupling

1 1/4 In

100

nos

19 Reducer Tee

1 1/4 X 3/4 In

100

nos

20

21

Remarks: Stock maintenance and site use

Prepared By

NEHA

Sign. & Date

17.2.2021

Sign. & Date

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

