

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/8/21		Prepared by: FIEMENDRA	
PO/WO no. 79436		PO / WO Date. 7/8/21	
Supplier Name Project samitan		PO/WO amount 87,763/-	
Firm/Company SSLP		Project SHUL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	411	9/8/21	87,763/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,763/-
Sl. No.	DC. No.	DC. Date	MRN No.
1.	411	9/8/21	94899
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			87,763/-
Amount E – PO / WO value:			87,763/-
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		29/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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)

Invoice No. PS/21-22/411	e-Way Bill No. 111363073025	Dated 9-Aug-2021
Delivery Note Invoice		
Supplier's Ref.		Other Reference(s) 9618244433
Buyer's Order No. 79436		Dated 7-Aug-2021
Despatch Document No. Invoice		Delivery Note Date 9-Aug-2021
Despatched through Goods Vehicle		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP09TA4777

Amount Chargeable (in words)						E. & O.E
Indian Rupees Eighty Seven Thousand Seven Hundred Sixty Three Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	73,275.70	9%	6,594.80	9%	6,594.80	13,189.60
7318	1,099.75	9%	98.97	9%	98.97	197.94
Total	74,375.45		6,693.77		6,693.77	13,387.54

Authorized Signatory

Certified by: 

Stores Manager

Purchase Order

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07-08-2021 10:52:13 AM

On



79436

10.08.21 11:14:45

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	79436	168901
Doc Date	07-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
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	100.00	329.40	47.00	18.00	20,600.68
2 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	823.41	47.00	18.00	30,897.64
3 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	548.94	47.00	18.00	17,165.35
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	20.00	40.10	47.00	18.00	501.57
5 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	100.00	9.81	47.00	18.00	613.52
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	78.01	47.00	18.00	1,951.50
7 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	100.00	10.94	47.00	18.00	684.19
8 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	25.00	19.18	47.00	18.00	299.88
9 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	150.00	77.49	47.00	18.00	7,269.34
10 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	160.00	25.75	47.00	18.00	2,576.65
11 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	146.27	47.00	18.00	4,573.86
12 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT 3/4"	50.00	20.11	47.00	18.00	628.84
Total Order Value . . .					87,763.01
Rupees : Eighty Seven Thousand Seven Hundred Sixty Three and Paise One 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.

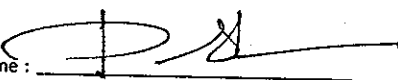
Delivery Location Summit Housing LLP

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : 

Name : _____

Date : __/__/__

Purchase Order

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07-08-2021 10:52:13 AM

Original / Office Copy / Purchase Div.Copy

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

For **Summit Sales LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

1079

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		03-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00AM	
Supplier				Req. No.		168901	
Material required before date:					ID No.		68239
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC Pipe	3/4"	100	Length			
2	CPVC Pipe	1 1/4"	60	Nos			
3	CPVC Pipe	1"	50	Nos			
4	CPVC End Cap	1 1/4"	20	Nos			
5	CPVC Clamp	3/4"	100	Nos			
6	CPVC Reducer Tee	1"x3/4"	40	Nos			
7	CPVC Clamp	1"	100	Nos			
8	CPVC End Cap	1"	25	Nos			
9	CPVC Plain Elbow	1 1/4"	150	Nos			
10	CPVC Elbow 45 Degree	3/4"	160	Nos			
11	CPVC Reducer Tee	1 1/4"x3/4"	50	Nos			
12	MAPT	3/4"	50	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		Bhavani					
Sign. & Date		03-08-2021		Sign. & Date			

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

APPROVED BY
 05 AUG 2021
 SOHAM MODI
 MANAGING DIRECTOR