

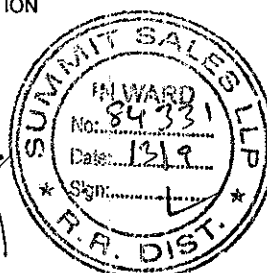
PURCHASE DIVISION
Advice for approval for credit to supplier

m 02/9

Date: 13/9/21		Prepared by: Hemu		MEMORANDUM	
PO/WO no. 79958		PO / WO Date. 24/8/21			
Supplier Name: Pooja Sanitary		PO/WO amount: 1,64,139/-			
Firm/Company: SSKP		Project: SSKP			
Sl. No.	Bill No.	Bill Date	Bill amount		
1	512	7/9/21	5,167/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges): 5,167/-					
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.			96196	☒ 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:					
Amount E - PO / WO value: 5,167/-					
Amount F - Difference (A - E): GST-18% 1,64,139/-					
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			18/9/21		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:			14 SEP 2021		
Date			MANISH DADIVU MANAGER PROCUREMENT		

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)



Purchase Order

Page(s) 1 Of 2

27-08-2021 10:27:16 AM



79958

13.08.21 2:26:19

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

79958

168944

Doc Date

24-08-2021

Quote No

NIL

Quote Date

17-08-2021

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	31.00	18.00	33,257.22
2 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	120.00	162.71	31.00	18.00	15,897.42
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	140.87	31.00	18.00	4,129.07
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	125.34	31.00	18.00	8,164.15
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	31.00	18.00	17,843.19
6 7201 - Plumbing - PVC - Door tee - 3 In - nos	45.00	144.49	31.00	18.00	5,293.97
7 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	30.00	545.64	30.00	18.00	13,520.96
8 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	336.77	31.00	18.00	5,483.96
9 7273 - Plumbing - PVC - Single Y - 3 In - nos	20.00	150.14	31.00	18.00	2,444.88
10 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	22.00	209.59	31.00	18.00	3,754.26
11 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	94.78	31.00	18.00	6,945.29
12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	14.23	30.00	18.00	587.70
13 10031 - Plumbing - PVC - Bend with door - 4 In - nos	60.00	197.95	31.00	18.00	9,670.25
14 7274 - Plumbing - PVC - Single Y - 4 In - nos	52.00	289.40	31.00	18.00	12,252.73
15 10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	114.28	31.00	18.00	4,187.10
16 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	363.00	31.00	18.00	17,733.28
17 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	40.00	70.00	10.00	18.00	2,973.60

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

Total Order Value ... 164,139.03

Accepted the above Terms And Conditions

For Praful Sanitary

Handwritten calculations and signatures:

1,58,974.22

507

3194

51671

3194

51671

Purchase Order

Page(s) 2 Of 2

27-08-2021 10:27:16 AM

Original / Office Copy / Purchase Div.Copy

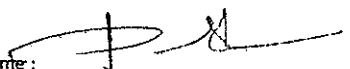
Rupees : One Lakh(s) Sixty Four Thousand One Hundred Thirty Nine and Paise Three Only.

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

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

25-08-2021 10:18:23 AM

APPROVED BY

Purchase Div. Copy

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

25 AUG 2021

SOHAM MODI
MANAGING DIRECTOR**Supplier Details**

Praful Sanitary

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

79958

168944

Doc Date

24-08-2021

Quote No

NIL

Quote Date

17-08-2021

SupplyType

Supply

Kind Attn : Mr. Ashish Gupta

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17 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	40.00	70.00	10.00	18.00	2,973.60

For **Summit Sales LLP**

Authorised Signatory

Total Order Value . . . **164,139.03**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

25-08-2021 10:48:23 AM

Original / Office Copy / Purchase Div. Copy

Rupees : One Lakh(s) Sixty Four Thousand One Hundred Thirty Nine and Paise Three 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

APPROVED BY

25 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

[Handwritten Signature]
25/8/21

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		17-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168944	
Material required before date:				ID No.		68634	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Single Socket Pipe	4"	50	Length		
2	PVC Plain Bend	4"	120	Nos		
3	PVC 45 Degree Bend	4"	36	Nos		
4	PVC Coupling	4"	80	Nos		
5	PVC Single Socket Pipe	3"	50	Length		
6	PVC Door Tee	3"	45	Nos		
7	PVC Plain Bend	3"	90	Nos		
8	PVC Rigid Pipe	1 1/2"	30	Length		
9	PVC Rigid End Cap	1 1/2"	50	Nos		
10	PVC Door Bend	4"	60	Nos		
11	PVC SWR Single Y	4"	52	Nos		
12	PVC SWR Door Bend	3"	45	Nos		
13	PVC SWR 45 Degree Bend	3"	60	Nos		
14	PVC SWR Single Y	3"	20	Nos		
15	PVC SWR Single Door Y	3"	20	Nos		
16	PVC Connection	18"	40	Nos		
17	PVC Reducer Tee	4"x3"	22	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By	Bhavani		
Sign. & Date	17-08-2021	Sign. & Date	

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

