

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) 25/9

Date: 25/9/21		Prepared by: Heda	
PO/WO no. 80080		PO / WO Date. 27/8/21	
Supplier Name: Project Sanitary		PO/WO amount: 80,555/-	
Firm/Company: S.S. LLP		Project: Shop	
Sl. No.	Bill No.	Bill Date	Bill amount
1	568	21/9/21	7,327/-
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges): 7,327/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	—	—	96758 ☒ 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: 7,327/-			
Amount F -- Difference (A - E): GST-18% 80,555/-			
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		31/9/21	
Remarks: final bill			
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/-

Purchase Order

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80080

27.08.21 3:29:57

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	80080	168961
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	10.00	4,100.00	37.28	18.00	30,343.94
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	10.00	1,650.00	37.28	18.00	12,211.58
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	550.00	37.28	18.00	4,070.53
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	750.00	37.28	18.00	5,550.72
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	990.00	37.28	18.00	7,326.95
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	850.00	37.28	18.00	12,581.63
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	45.00	60.00	20.00	18.00	2,548.80
8 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	800.00	37.28	18.00	5,920.77
Total Order Value . . .					80,554.92

Rupees : Eighty Thousand Five Hundred Fifty Four and Paise Ninty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.

Completion Date Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

(ORIGINAL FOR RECIPIENT)

invoice

SUMMIT SALES LLP
IN WARD
No. 84827
Date: 2/19
Sign: L
P.R. DIST.

Purchase Order

Page(s) 1 of 2

31-08-2021 10:20:23 AM

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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.		Doc No	80080	168961
		Doc Date	27-08-2021	
		Quote No	Nil	
		Quote Date	20-08-2021	
		40077300		SupplyType
GSTIN 36ACWPG864A1ZG				
65526886.	9849624797			

Kind Attn : Mr. Ashish Gupta

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Terms and Conditions :-**Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

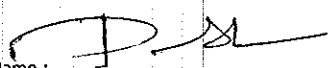
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Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

27-08-2021 16:05:39

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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.	Doc No		80080 168961
	Doc Date		27-08-2021
	Quote No		Nil
	Quote Date		20-08-2021
	SupplyType		Supply
40077300		9849624797	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

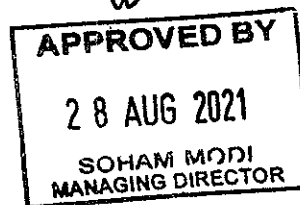
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Authorised Signatory

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

27-08-2021 16:05:39

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Measurement

Nil

Security

Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Pratul Sanitary**

Name : _____

Name : _____

Date : __/__/__

Contact : -

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		25-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168961	
Material required before date:				ID No.		68813	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	CP- Wall Mixture		10	Nos			
2	CP-Sink Cock With Swivel Spout,Hindware		10	Nos			
3	CP-Shower Arm		10	Nos			
4	CP-Shower Head	80080	10	Nos			
5	CP-Pillar Cock		10	Nos			
6	CP-Angle Cock		20	Nos			
7	CP Extension Nipple	1/2"x1.5"	45	Nos			
8	CP-Health Faucet		10	Nos			
Remarks:For Stock Maintenance Purpose							
Prepared By		Bhavani				APPROVED BY 26 AUG 2021 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		25-08-2021		Sign. & Date			

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