

PURCHASE DIVISION
Advice for approval for credit to supplier

25/9
M

Date:	23/9/21	Prepared by:	Handa
PO/WO no.	80466	PO / WO Date.	9/9/21
Supplier Name	Projet Samitany	PO/WO amount	1,21,554/-
Firm/Company	S.S.L.P.	Project	SRUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	536	13/9/21	5,098/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96752	☒ 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:

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 30/9/21

Remarks: duplicate of bill 81076

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			25 SEP 2021				
Date			MINISH PARIKH 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)

5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/ UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Cherlapally

Summit Sales, Ltd.
IN WARD
84776
No. 8
Date: 22/9
Sign: t
R.R. DIST.

Purchase Order

Page(s) : Of 2

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80466

08.09.21 4:55:57

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	80466	168986
Doc Date	09-09-2021	
Quote No	NIL	
Quote Date	01-09-2021	
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	80.00	816.93	29.00	18.00	54,753.92
2 7325 - Plumbing - PVC - Plain Bend - 4 In - nos	60.00	162.71	29.00	18.00	8,179.11
3 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	438.30	29.00	18.00	18,360.39
4 7201 - Plumbing - PVC - Door tee - 3 In - nos	45.00	144.49	29.00	18.00	5,447.42
5 7202 - Plumbing - PVC - Door tee - 4 In - nos	48.00	174.31	29.00	5.00	6,237.51
6 7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	73.19	29.00	18.00	4,598.89
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	84.00	78.40	29.00	18.00	5,517.42
8 7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	26.08	29.00	18.00	5,462.46
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	10.00	545.60	27.00	18.00	4,699.80
10 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	125.00	24.09	27.00	18.00	2,593.89
11 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	30.00	24.09	29.00	18.00	605.48
12 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	10.00	18.00	5,097.60
Total Order Value ...					121,553.87
Rupees : One Lakh(s) Twenty One Thousand Five Hundred Fifty Three and Paise Eighty Seven 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

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name :

Name :

Date : / /

Bill
535
13/9-
124,563/-
5,098/-
1,29,661/-

Purchase Order

Page(s) 2 of 2

14-Sep-21 12:55:18 PM

Original / Office Copy / Purchase Div.Copy

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

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 Stock purpose

Completion Date Nil

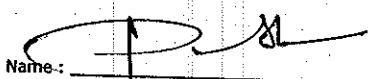
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

09-09-2021 5:19:01 PM

Original Copy

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

13 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

Supplier Details

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

Doc No	80466	168986
Doc Date	09-09-2021	
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Quote Date	01-09-2021	
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For MDs APPROVAL

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar 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

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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-09-2021 5:19:01 PM

Original / Office Copy / Purchase Div.Copy

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

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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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

1123

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		01-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168986	
Material required before date:					ID No.		68987

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC-Single Socket Pipe	4"	80 ✓	Nos		
2	PVC-Plain Bend	4"	60 ✓	Nos		
3	PVC-Single Socket Pipe	3"	50 ✓	Nos		
4	PVC-Door Tee	3"	45 ✓	Nos		
5	PVC- Nahani Trap	4"	84 ✓	Nos		
6	PVC-Clamp	3"	250 ✓	Nos		
7	PVC-Rigid Pipe	1 1/2"	10 ✓	Nos		
8	PVC-Rigid Elbow	1 1/2"	125 ✓	Nos		
9	PVC-SWR Door Tee	4"	48 ✓	Nos		
10	PVC-SWR COupling	3"	75 ✓	Nos		
11	PVC-SWR Vent Covers	3"	30	Nos		
12	PVC Connection	2'	60	Nos		

80466

Remarks: For Stock Replenishing Purpose			
Prepared By	Bhavani		
Sign. & Date	01-09-2021	Sign. & Date	

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

APPROVED BY

01 SEP 2021

**SOHAM MODI
MANAGING DIRECTOR**

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19409