

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M) (E) 26/11

Date: 26/11/21		Prepared by: Snehg	
PO/WO no. 82596		PO / WO Date. 12/11/21	
Supplier Name: Prof. Sanitary		PO/WO amount: 1,15,515/-	
Firm/Company: Summit Sales Up		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/760	18/11/21	1,15,581/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,15,581/-
Sl. No.	DC No.	DC Date	MRN No.
1.			99464
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:			1,15,581/-
Amount E - PO / WO value:			1,15,515/-
Amount F - Difference (A - E): GST-18%			66/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PQ / 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		29/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Snehg		
Date	26/11/21	26/11	

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/21-22/760	e-Way Bill No. 171401743202	Dated 18-Nov-21
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433.	
Buyer's Order No. 82596	Dated 12-Nov-21	
Dispatch Doc No. Invoice	Delivery Note Date 18-Nov-21	
Dispatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP09TA4776	

[illegible]

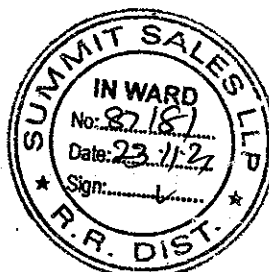
E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
3917		96,020.38	9%	8,641.83	9%	8,641.83	17,283.66
8481		1,929.68	9%	173.67	9%	173.67	347.34
	Total	97,950.06		8,815.50		8,815.50	17,631.00

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 17248	Dt: 18-11-21
MRN No: 99464	Dt: 22-11-21
Received By:	Sign: 
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 2

18-11-2021 16:27:33



09.11.21 4:15:58

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	82596	169174
	Doc Date	12-11-2021	
	Quote No	NIL	
	Quote Date	09-11-2021	
	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	329.40	43.00	18.00	44,310.89
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	18.22	43.00	18.00	4,901.91
3 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	548.94	43.00	18.00	36,921.70
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	81.22	43.00	18.00	2,731.43
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	20.00	94.12	43.00	18.00	1,266.10
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	14.17	47.00	18.00	886.19
8 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	169.27	43.00	18.00	2,277.02
9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	70.00	146.27	43.00	18.00	6,886.68
10 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos 1 1/4" x 3/4"	30.00	67.46	43.00	18.00	1,361.21
11 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	69.43	43.00	18.00	11,207.67
Total Order Value . . .					115,514.18
Rupees : One Lakh(s) Fifteen Thousand Five Hundred Fourteen and Paise Eighteen Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-11-2021 16:27:33

Original / Office Copy / Purchase Div.Copy

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 maintenance purpose

Completion Date Nil

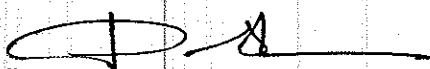
Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory



Name :

Contact :-

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 2

13-11-2021 11:07:24 AM

Original / Office Copy / Purchase Div.Copy

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 40077300
65526886. 9849624797

Doc No	82596	169174
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Specification / All items shall be of Sudhkar 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

For MDs APPROVAL

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

For Summit Sales LLP

Authorised Signatory

Name :

APPROVED BY

15 NOV 2021

Name :

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Praful Sanitary

Date : / /

Purchase Order

Page(s) 2 Of 2

13-11-2021 11:07:24 AM

Original / Office Copy / Purchase Div.Copy

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 maintenance 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 : ____/____/____

Requisition Form

1455

Company Name:		SUMMIT SALES LLP		Date:		09-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169174	
Material required before date:				ID No.		71136	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200 ✓	Length		
2	CPVC Elbow	3/4"	400 ✓	Nos		
3	CPVC Reducer Elbow	3/4"x1/2"	240	Nos		
4	CPVC Tee	3/4"	150 ✓	Nos		
5	CPVC Reducer F.T.A	3/4"x1/2"	50 ✓	Nos		
6	CPVC Coupling	3/4"	100 ✓	Nos		
7	CPVC Pipe	1"	100 ✓	Nos		
8	CPVC Ball Valve	3/4"	20 ✓	Nos		
9	CPVC Brass Elbow	3/4"x3/4"	20 ✓	Nos		
10	CPVC Reducer Tee	1 1/4"x3/4"	70 ✓	Nos		
11	CPVC Reducer Coupling	1 1/4"x1"	30 ✓	Nos		

82596

Remarks: For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY 10 NOV 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	09-11-2021	Sign. & Date	

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