

PURCHASE DIVISION
Advice for approval for credit to supplier

B M E 22/11

Date:	22/11/2024		Prepared by:	N. Shrawa			
PO/WO no.	82367		PO / WO Date.	21/10/2024			
Supplier Name	Prabhu Sanitary		PO/WO amount	118,814/-			
Firm/Company	Summit Sales UP		Project	SSL UP.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	736	11/11/2024	118,814/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			118,814/-				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	-	-	99083	☒ 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:			118,814/-				
Amount E – PO / WO value:			118,814/-				
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. <u>50</u> ☒ No					
Payment – due date		29/11/2024					
Remarks: Final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawa						
Date	22/11/2024	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)

Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP09TA8607

Authorised Signatory

Inward No: 17232	Dr: 11-11-24
MRN No: 99083	Dr: 12/1/24
Received By:	Sign: 

SUMMIT SALES LLP

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

e-Way Bill



E-Way Bill No: 1313 9920 4992
E-Way Bill Date: 11/11/2021 01:09 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 11/11/2021 01:09 PM [35Kms]
Valid Until: 12/11/2021

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG, PRAFUL SANITARY
Place of Dispatch Himayat Nagar, TELANGANA-500029
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery , TELANGANA-501301
Document No. PS/21-22/736
Document Date 11/11/2021
Transaction Type: Regular
Value of Goods 118814.16
HSN Code 3917 - PIPE AND FITTINGS
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP09TA8607	Himayat Nagar	11/11/2021 01:09 PM	36ACWPG4864A1ZG	-	-



131399204992

Purchase Order

Page(s) 1 Of 2

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82367

30.10.21 11:22:45

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 40077300 65526886. 9849624797	Doc No	82367	169147
	Doc Date	06-10-2021	
	Quote No	NIL	
	Quote Date	27-10-2021	
	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 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	523.00	55.39	18.00	19,822.04
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.75	43.00	18.00	1,731.95
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	548.94	43.00	18.00	18,460.85
6 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
7 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	20.00	160.71	43.00	18.00	2,161.87
8 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	69.43	43.00	18.00	5,603.83
9 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
10 10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos 3/4"	100.00	14.17	43.00	18.00	953.07
11 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	125.02	43.00	18.00	4,204.42
12 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	43.00	18.00	726.41
13 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	19.18	43.00	18.00	645.02
14 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	103.80	43.00	18.00	1,396.32
15 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	624.50	43.00	18.00	8,400.77
Total Order Value . . .					118,814.17
Rupees : One Lakh(s) Eighteen Thousand Eight Hundred Fourteen and Paise Seventeen Only.					

Terms and Conditions :-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

14-11-2021 12:33:51 PM

Original / Office Copy / Purchase Div.Copy

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 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 : __/__/__

Purchase Order

Page(s) 1 Of 2

08-11-2021 3:28:28 PM

APPROVED BY

10 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

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	82367	169147
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	27-10-2021	
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 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	400.00	69.43	43.00	18.00	18,679.45
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	72.00	418.00	55.39	18.00	15,842.47
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	25.75	43.00	18.00	1,731.95
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	548.94	43.00	18.00	18,460.85
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	26.60	43.00	18.00	894.56
7 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	20.00	172.56	43.00	18.00	2,321.28
8 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	69.43	43.00	18.00	5,603.83
9 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	27.39	43.00	18.00	2,763.38
10 10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos	100.00	11.00	43.00	18.00	739.86
11 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	237.60	43.00	18.00	7,990.49
12 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	12.00	43.00	18.00	726.41
13 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	128.08	43.00	18.00	4,307.33
14 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	103.80	43.00	18.00	1,396.32
15 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	624.50	43.00	18.00	8,400.77
Total Order Value ...					134,169.83
Rupees : One Lakh(s) Thirty Four Thousand One Hundred Sixty Nine and Paise Eighty Three Only.					

Terms and Conditions :-

For Summit Sales LLP

Authorised Signatory

Name :

08/11/2021

Name :

For MDs APPROVAL

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

Date : / /

1. *Chlorophyll a* (Chl *a*)
 2. *Chlorophyll b* (Chl *b*)
 3. *Carotenoids* (Car)
 4. *Phaeophytin a* (Phe *a*)
 5. *Phaeophytin b* (Phe *b*)
 6. *Phaeoerythrin* (Phe *er*)
 7. *Phaeoxanthophyll* (Phe *x*)
 8. *Phaeo-zeaxanthin* (Phe *z*)
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 100. *Phaeo-zeaxanthin* (Phe *z*)

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

08-11-2021 3:28:28 PM

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
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 :

08/11/2021

Accepted the above Terms And Conditions
For Pratul Sanitary

Name :

Date : / /

Requisition Form

1109

Company Name:		SUMMIT SALES LLP		Date:		27-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169147	
Material required before date:				ID No.		20822	

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"	120	Nos		
4	CPVC Tee	3/4"	150	Nos		
5	CPVC 45 Degree Elbow	3/4"	100 /	Nos		
6	CPVC Coupling	3/4"	100	Nos		
7	CPVC Reducer F.T.A	3/4"x1/2"	50 /	Nos		
8	CPVC Reducer M.T.A	3/4"x1/2"	50	Nos		
9	CPVC End Cap	3/4"	90	Nos		
10	CPVC Pipe	1"	50 /	Nos		
11	CPVC End Cap	1"	50	Nos		
12	Union	1"	20	Nos		
13	CPVC solution	237ml	72 /	Nos		
14	CPVC MTA	1 1/4"	20	Nos		
15	Union	1 1/4"	20	Nos		

82867

W

Remarks: For Stock Replenishing purpose

Prepared By	Bhavani		APPROVED BY 01 NOV 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	27-10-2021	Sign. & Date	

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

No.	Name	Address	City	State	Zip	Phone	Radio	Television	Other
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