

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: Hemende		Serial no. - 2081	
Supplier name: Pngul Samday		HO inward no. 454			
Firm/Company: SSIER		Project: CHAP		HO received date: 15/2/22	
PO/WO date: 7/2/22		PO/WO No. 85225		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1054	15/2/22	37,557/-	☒ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		37,557/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 103799	Proof of delivery matches MRN	☒ 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:		37,557/-
Amount E – PO / WO value:		37,557/-
Amount F – Difference (A – E):		
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date	24/2/22	
Remarks:		

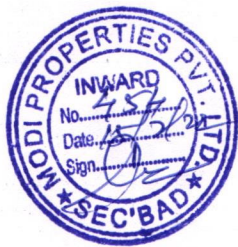
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemende				
Sign:		17 FEB 2022			
Date	17/2/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/21-22/1054	Dated 15-Feb-22
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 85525/ 85225	Dated 7-Feb-22
Dispatch Doc No. Invoice	Delivery Note Date 15-Feb-22
Dispatched through Self	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758

Output CGST
Output SGST
ROUNDING OFF



E. & O.E

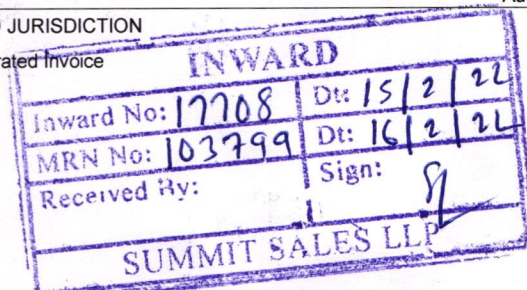
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	21,333.00	9%	1,919.97	9%	1,919.97	3,839.94
7326	6,175.00	9%	555.75	9%	555.75	1,111.50
3917	4,320.00	9%	388.80	9%	388.80	777.60
99		9%		9%		
99		14%		14%		
Total	31,828.00		2,864.52		2,864.52	5,729.04

for Praful Sanitary

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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07-02-2022 10:49:59

Original

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

85225
31.01.22 4:53:34

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	85225	169439
Doc Date	07-02-2022	
Quote No	Nil	
Quote Date	07-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos ✓	20.00	876.00	25.00	18.00	15,505.20
2 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos ✓	50.00	190.00	35.00	18.00	7,286.50
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos ✓ 1/2	60.00	62.00	35.00	18.00	2,853.24
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos ✓	30.00	275.00	30.00	18.00	6,814.50
5 7327 - Plumbing - PVC - Connection - 2 ft - nos ✓	60.00	120.00	40.00	18.00	5,097.60
Total Order Value . . .					37,557.04

Rupees : Thirty Seven Thousand Five Hundred Fifty Seven and Paise Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation. SI.no.1,2-'Camry' brand

Payment Terms After delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 5yrs on SI.no.1,2

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 Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : / /

Requisition Form

Company Name:		SSLLP		Date:		02.02.2022	
Site & Phase :		SSHLP		Time:		10:00	
Supplier				Req.No.		169439	
Material required before date:		10.01.2022		ID No.		93592	

No	Description	Size	Quantity	Units	Inward No	Date
✓1	CP-Wall mixture		20	Nos		
✓2	CP-Sink coak with swivel spout		30	Nos		
✓3	CP-short body		9	Nos		
✓4	CP-shower arm		20	Nos		
✓5	CP-Bib coak		10	Nos		
✓6	CP-Pillar coak		20	Nos		
✓7	CP-Angle coak		120	Nos		
✓8	CP-Bottle Trap		20	Nos		
✓9	CP-double square jali		50	Nos		
✓10	CP-extension nipple	1/2"x1"	60	Nos		
✓11	CP-Wash basin waste coupling		30	Nos		
✓12	CP-Health faucet		20	Nos		
✓13	PVC -connection	2"	60	Nos		

Remarks: For stock Replenishing purpose

Prepared By	N. Vanajakshi	Approved by	
Sign. & Date	02.02..2022	Sign. & Date	

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

