PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Handa	Serial no.	2277
Supplier name	Pragati composites			HO inward no.	478
Firm/Company	SSLCP	Project	SRUP	HO received date	19/2/22
PO/WO date	18/1/22	PO/WO No.	84597	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PC000053	16/2/22	10,97,400/-	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,97,400/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104018	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:	10,97,400/-
Amount E – PO / WO value:	10,97,400/-
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	Paid 2,74,350/- (4/3/22)
Remarks:	Full Payment RTGS Done

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Handa	APPROVED			22/02/22
Sign:	[signature]	22 FEB 2022			
Date	22/2	MINISH PARIKH MANAGER PURCHASE			
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.

PRAGATI COMPOSITES

INVOICE (Original)

NAVDURGA INDUSTRIAL PARK NR. VIJAY TAN
SANKERDA NH 8 VADODARA
CONTACT : +91 9638677222, 9924955268

DATE	16-02-2022
INVOICE NO.	PC000053
QUOTE NO	2022/2
REFERENCE	Verdly
PO/WO NO.	84597/183373
HSN Code	7019
Transpotation	ARC

BUYER

SUMMIT SALES LLP
5-4-187/3 & 4, IInd Floor, M.G.Road, Sacunderadad - 500003
GST IN : 36ACQFS2044C1Z7

Name : MANISHBHAI PARUKH. M.9515546784

Delivery Address

Cherlapally, Behind Kingston
PG College , Hyderabad
INDIA

No.	DESCRIPTION	Qty	UNIT	RATE	AMOUNT
1	6220 - Miscellaneous - FRP Round - 40 MM OD X 32 MMID X 4 MM Thick 6 Mtrs Leanght	1000		930	9,30,000.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 478 Date 19/2/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91355 Date: 21/2 Sign:

Total Amountin Words : Ten Lahk (s) Ninty Seven Thousand Four Hundred Only

OTHER COMMENTS	
1. BANK NAME:	FEDERAL BANK LTD ,MAKARPURA VADODARA.
2. A/C NO:	18065500000222
3. IFSC CODE:	FDRL0001806
4. PAN NO:	AATFP1750F
5. GST NO:	24AATFP1750F1Z7
6. SUBJECT TO VADODARA JURISDICTION	

Subtotal	Rs. 9,30,000.00
IGST 18%	167400
GR.TOTAL	Rs. 10,97,400.00

DECLARATION:

I/ WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

PRAGATI COMPOSITE VADODARA

INWARD

Inward No: 17741	Dt: 21/2/22
MRN No: 104018	Dt: 22/2/22
Received By:	Sign:

SUMMIT SALES LLP

Purchase Order

 18-01-2022 11:25:53

84597
08.01.22 11:50:02

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

Supplier Details			
Pragati Composites #40/A, Navadurga Industrial Park, Near Vijay Vessel Tank, Sankerda, NH-8, Vadodara, Gujarat, India. **GSTIN** 24AATFP1750FZ7 0265 2840722 9924955268/9638677222	**Doc No**	84597	183373
	Doc Date	18-01-2022	
	Quote No	Nil	
	Quote Date	07-01-2022	
	SupplyType	Supply	

Kind Attn : Mr. Dilip

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	1,000.00	930.00	0.00	18.00	1,097,400.00
					Total Order Value . . .	**1,097,400.00**

Rupees : Ten Lakh(s) Ninty Seven Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	25% advance and balance 75% on dispatch schedule.
Tax	All taxes included in above price.
Delivery Date	Within 10days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 2,74,350/- to be pay through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing and GMR & SOV sites 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

18/01/2022

Name :

Accepted the above Terms And Conditions

For ***Pragati Composites***

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17/01/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	183373
Material required before date:		ID No.	72986

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP PIPES - 6MTRS LENGTH	40MM OD X 4MM	1000	NOS		
2						
3						
4						
5						
6	84597					
7						
8						

Remarks: ABOVE ORDER FOR STOCK REPLENISHING AND GMR & SOV SITES PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	17/01/2022		

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

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

For MDs APPROVAL

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

Estimate/Draft PO

 17-01-2022 15:42:47 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Pragati Composites	**Doc No**	84597	183373
#40/A, Navadurga Industrial Park, Near Vijay Vessel Tank, Sankerda, NH-8, Vadodara, Gujarat, India.	**Doc Date**	17-01-2022	
	Quote No	Nil	
GSTIN 24AATFP1750FZ7	**Quote Date**	07-01-2022	
0265 2840722 9924955268/9638677222	**SupplyType**	Supply	

Kind Attn : Mr. Dilip

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APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 18/1/22

For *Summit Sales LLP*
Authorised Signatory
Name : 17/01/2022

Name : ______________________

Accepted the above Terms And Conditions
For *Pragati Composites*

Date : __/__/____