

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/9/22		Prepared by: <i>Pranjan</i>		Serial no. 8946	
Supplier name: Patel & Co		Project: SHM		HO inward no.	
Firm/Company: SSKM		PO/WO No. 91253, 91320		HO received date	
PO/WO date: 13/9/22		Scan ID. 90778			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2913	21/9/22	63,778/-	☒ Yes ☐ No
2.	2785	12/9/22	56,629/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 120,407/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 1120229 111628	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 120,407/-

Amount E – PO / WO value: 408,261/-

Amount F – Difference (A – E): 287,854/-

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: 3/10/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	1	<i>Pranjan</i>			
Sign:		<i>Pranjan</i>			
Date:		24 SEP 2022			
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.



PATEL & CO

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751,7737513751
E-Mail : PATEL319@YMAIL.COM / PATELNIKJ319@GMAIL.COM

Consignee (Ship to)

SUMMIT SALES LLP

CHERLAPALLI, BEHIND KINGSTON,
PG COLLEGE, HYDERABAD.

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3 & 4, 2ND FLOOR, M.G

ROAD, SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
2785	191525664968	12-Sep-22
Delivery Note	Mode/Terms of Payment	
2785		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
PO NO 90998, 91253, 91320	12-Sep-22	
Dispatched through	Destination	
	DEL AT CHERLAPALLI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 10 UA 9758	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	F7020108AB - O/H SHOWER & ARM	39221000	25.00 nos	588.98	nos		14,724.50
2	B1520102 Cintia Softclose S/c White	39222000	50.00 nos	665.33	nos		33,266.50
							47,991.00
CGST Output							4,319.20
SGST Output							4,319.20
Roundoff							(-)0.40
Less :							

INWARD

Inward No: 18673	DI: 13/9/22
MRN No: 111628	DI: 14/9/22
Received By:	Sign:

SUMMIT SALES LLP

Total 75.00 nos ₹ 56,629.00

Amount Chargeable (in words)

INR Fifty Six Thousand Six Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39221000	14,724.50	9%	1,325.21	9%	1,325.21	2,650.42
39222000	33,266.50	9%	2,993.99	9%	2,993.99	5,987.98
Total	47,991.00		4,319.20		4,319.20	8,638.40

Tax Amount (in words) : INR Eight Thousand Six Hundred Thirty Eight and Forty paise Only

Company's PAN : AEJPP6112M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Hdfc Bank 3498

A/c No. : 50200023943498

Branch & IFS Code: Malkajgiri & HDFC0001022

Customer's Seal and Signature

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice





PATEL & CO

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR, DAIRY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
IEC NO - AEJPP6112M
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751, 7737513751
E-Mail : PATEL319@YMAIL.COM / PATEL.MKJ319@GMAIL.COM

Consignee (Ship to)

SUMMIT SALES LLP

CHERLAPALLI, BEHIND KINGSTON,
PG COLLEGE, HYDERABAD.

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187/3 & 4, 2ND FLOOR, M.G
ROAD, SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

2913 171530181641 21-Sep-22

Delivery Note

Mode/Terms of Payment

2913

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

PO NO: 91253, 91320, 90998

21-Sep-22

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

Terms of Delivery

TS 10 UA 9758

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	F2006401 2in1 Wallmixier	84819090	10.00 nos	2,288.13	nos	22,881.30
2	F2006151 Bib Cock	84819090	26.00 nos	544.91	nos	14,167.66
3	F2006251 Sink Cock	84819090	20.00 nos	850.00	nos	17,000.00
						54,048.96
	CGST Output					4,864.41
	SGST Output					4,864.41
	Roundoff					0.22

INWARD

Inward No: 18725 Dt: 22/9/22

MRN No: 112022 Dt: 22/9/22

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

MRN No. 112023, MRN 112024

Total 56.00 nos ₹ 63,778.00
E. & O.E

Amount Chargeable (in words)

INR Sixty Three Thousand Seven Hundred Seventy Eight Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84819090	54,048.96	9%	4,864.41	9%	4,864.41	9,728.82
Total	54,048.96		4,864.41		4,864.41	9,728.82

Tax Amount (in words) : INR Nine Thousand Seven Hundred Twenty Eight and Eighty Two paise Only

Company's PAN : AEJPP6112M

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

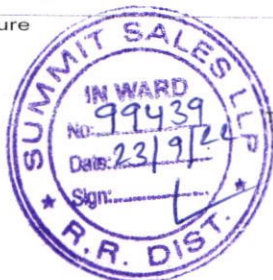
Customer's Seal and Signature

Company's Bank Details

Bank Name : Hdfc Bank 3498

A/c No. : 50200023943498

Branch & IFS Code: Malkajgiri & HDFC0001022



This is a Computer Generated Invoice



Purchase Order



90998

29.07.22 12:09:37

Page(s) 1 Of 2

17-08-2022 12:14:22

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

Supplier Details

PATEL & CO
H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road,
Old bowenpally, Secunderabad- 500011

GSTIN 36AEJPP6112M1Z6

27050751,27066567,64513751.

9440190816

Doc No	90998	170090
Doc Date	13-08-2022	
Quote No	Nil	
Quote Date	28-07-2022	
SupplyType	Supply	

Kind Attn : Suresh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture----- Nos F2006401	20.00	2,288.13	0.00	18.00	53,999.87
2 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos F2006251	20.00	850.00	0.00	18.00	20,060.00
3 911700 - PLCP-Plumbing - CP Shower Arm ----- Nos Shower arm with head (F7020108)	25.00	588.98	0.00	18.00	17,374.91
4 952200 - PLCP-Plumbing - CP Pillar Cock----- Nos F2006101	20.00	583.05	0.00	18.00	13,759.98
5 768200 - PLCP-Plumbing - CP Angle Cock----- Nos F8040201	120.00	283.89	0.00	18.00	40,198.82
6 710100 - PLCP-Plumbing - CP Short Body----- Nos F2006151	30.00	544.91	0.00	18.00	19,289.81
7 789100 - PLCP-Plumbing - CP Health Faucet----- Nos F8030105	25.00	413.55	0.00	18.00	12,199.73
Total Order Value . . .					176,883.12

Rupees : One Lakh(s) Seventy Six Thousand Eight Hundred Eighty Three and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand Cera brand ' Ocean model ' Foam Flow all the above

Payment Terms 100% Advance payment

Tax Included in the above prices.

Delivery Date With in 5 days

Delivery Location Summit Housing LLP,
Cherlapally, Behind Kingston P.G college, Hyderabad.
Phone: 9618243435, Hyderabad

Penalty For Delay Nil

Transportation Cost Nil

Warranty 15 years any manufacturing defect, replacement warranty

Advance Paid Rs. 176,883/-by cheque....., dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order for stock Replenishing purpose

Completion Date Nil

Measurment Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **PATEL & CO**

PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	Amount
1	2520	24/8/22	83,307/-
2	2532	31/08/22	53,324
3	2549	9/09/22	6,430/-
4	2913	2/9/22	63,778/-
5	2785	17/9/22	56,629/-

APPROVED BY

18 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

MDs APPROVAL

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

Purchase Order

Page(s) 2 Of 2

17-08-2022 12:14:22

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **PATEL & CO**

Requisition Form													
Company Name:		SSLLP		Date:		10.08.2022							
Site & Phase :		SHLLP		Time:		12:00							
Supplier:				Req. No.		170090							
Material required before date:				ID No.		78862							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20✓	0	20									
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	20✓	0	20									
3	PLCP7101-Plumbing-CP Short Body----Nos	30✓	0	30									
4	PLCP9117-Plumbing-CP Shower Arm ----Nos	25✓	0	25									
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	20✓	15	20									
6	PLCP7682-Plumbing-CP Angle Cock----Nos	120✓	72	120									
7	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	60✓	65	60									
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	40✓	35	40									
9	PLCP7891-Plumbing-CP Health Faucet----Nos	25✓	23	25									
10													
Remarks:		For Stock replenishing purpose.											
Prepared By:		Engineer		Project Manager		Purchase		MD					
Approved By:		N. Vanajakshi											
Sign & Date:		Prabhakar											

APPROVED BY

12 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Estimate

Page(s) 1 Of 2

25-08-2022 16:11:47



91320

17.08.22 12:59:51

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

Supplier Details

PATEL & CO

H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road,
Old bowenpally, Secunderabad- 500011

GSTIN 36AEJPP6112M1Z6

27050751, 27066567, 64513751.

9440190816

Doc No	91320	170131
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	28-07-2022	
SupplyType	Supply	

Kind Attn : Suresh Patel

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture----- Nos F2006401	40.00	2,288.13	0.00	18.00	107,999.74
2 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos F2006251	40.00	850.00	0.00	18.00	40,120.00
3 911700 - PLCP-Plumbing - CP Shower Arm ----- Nos Shower arm with head (F7020108)	10.00	588.98	0.00	18.00	6,949.96
4 952200 - PLCP-Plumbing - CP Pillar Cock----- Nos F2006101	20.00	583.05	0.00	18.00	13,759.98
5 768200 - PLCP-Plumbing - CP Angle Cock----- Nos F8040201	100.00	283.89	0.00	18.00	33,499.02
6 789100 - PLCP-Plumbing - CP Health Faucet----- Nos F8030105	20.00	413.55	0.00	18.00	9,759.78
7 710100 - PLCP-Plumbing - CP Short Body----- Nos F2006151	30.00	544.91	0.00	18.00	19,289.81
Total Order Value . . .					231,378.29

Rupees : Two Lakh(s) Thirty One Thousand Three Hundred Seventy Eight and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	Cera brand ' Ocean model ' Foam Flow all the above
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Nil
Warranty	15 years any manufacturing defected, replacement warranty
Advance Paid	Rs. 231,378.29/-by cheque....., dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, -above order for stock Replenishing purpose
Completion Date	Nil
Measurment	Nil

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

APPROVED BY

27 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS			
S.No	Est. no.	Bill Dt.	Amount
1.	2748	9/9/22	1,10,710/-
2.	2633	31/8/22	86,719/-
3.			
4.			
5.			

Accepted the above Terms And Conditions
For PATEL & CO

For Summit Sales LLP

Authorised Signatory

Name : _____

9/10/22
Veeram
27/8

Purchase Order

Page(s) 2 Of 2

17-08-2022 12:14:22

Original / Office Copy / Purchase Div.Copy

Security Nil
Remarks Nil

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **PATEL & CO**

Requisition Form													
Company Name:		SSLLP		Date:		10.08.2022							
Site & Phase :		SHLLP		Time:		12:00							
Supplier:				Req. No.		170090							
Material required before date:				ID No.		78862							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	20✓	0	20									
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	20✓	0	20									
3	PLCP7101-Plumbing-CP Short Body----Nos	30✓	0	30									
4	PLCP9117-Plumbing-CP Shower Arm ----Nos	25✓	0	25									
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	20✓	15	20									
6	PLCP7682-Plumbing-CP Angle Cock----Nos	120✓	72	120									
7	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	60✓	65	60									
8	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	40✓	35	40									
9	PLCP7891-Plumbing-CP Health Faucet----Nos	25✓	23	25									
10													
Remarks:		For Stock replenishing purpose.											
Engineer		Project Manager		Purchase		MD							
Prepared By:		N. Vanajakshi											
Approved By:		Prabhakar											
Sign & Date:													

APPROVED BY

12 AUG 2022

SOHAM MOBI
MANAGING DIRECTOR

Estimate

Page(s) 1 Of 2

25-08-2022 16:11:47



91320

17.08.22 12:59:51

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

Supplier Details

PATEL & CO

H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011

GSTIN 36AEJPP6112M1Z6

27050751, 27066567, 64513751.

9440190816

Doc No	91320	170131
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	28-07-2022	
SupplyType	Supply	

Kind Attn : **Suresh Patel**

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture--- Nos F2006401	40.00	2,288.13	0.00	18.00	107,999.74
2 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout --- Nos F2006251	40.00	850.00	0.00	18.00	40,120.00
3 911700 - PLCP-Plumbing - CP Shower Arm --- Nos Shower arm with head (F7020108)	10.00	588.98	0.00	18.00	6,949.96
4 952200 - PLCP-Plumbing - CP Pillar Cock--- Nos F2006101	20.00	583.05	0.00	18.00	13,759.98
5 768200 - PLCP-Plumbing - CP Angle Cock--- Nos F8040201	100.00	283.89	0.00	18.00	33,499.02
6 789100 - PLCP-Plumbing - CP Health Faucet--- Nos F8030105	20.00	413.55	0.00	18.00	9,759.78
7 710100 - PLCP-Plumbing - CP Short Body--- Nos F2006151	30.00	544.91	0.00	18.00	19,289.81
Total Order Value . . .					231,378.29

Rupees : Two Lakh(s) Thirty One Thousand Three Hundred Seventy Eight and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	Cera brand ' Ocean model ' Foam Flow all the above
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Nil
Warranty	15 years any manufacturing defect, replacement warranty
Advance Paid	Rs. 231,378.29/-by cheque....., dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for stock replenishing purpose
Completion Date	Nil
Measurement	Nil

For MDs APPROVAL

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

APPROVED BY**27 AUG 2022****SOHAM MODI
MANAGING DIRECTOR****PART DELIVERY DETAILS**

S.No	Est No.	Bill Dt.	Amount
1.	2748	9/9/22	1,10,710/-
2.	2633	3/8/22	86,719/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **PATEL & CO**For **Summit Sales LLP**

Authorised Signatory

Name : VeeranName : 25/8Date : 25/8

Estimate

Page(s) 2 Of 2

25-08-2022 16:11:47

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

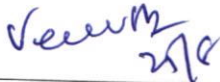
Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **PATEL & CO**

Name : 

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		SSLLP		Date:		24.08.2022			
Site & Phase :		SHLLP		Time:		12:00			
Supplier:				Req. No.		170131			
Material required before date:				ID No.		79194			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	40	0	40					
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	40	0	40					
3	PLCP7101-Plumbing-CP Short Body----Nos	30	2	30					
4	PLCP9117-Plumbing-CP Shower Arm ----Nos	30	0	30					
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	20	17	20					
6	PLCP7682-Plumbing-CP Angle Cock----Nos	50	112	50					
7	PLCP9303-Plumbing-CP Bottle Trap----Nos	20	71	20					
8	PLCP7891-Plumbing-CP Health Faucet----Nos	20	26	20					
9									
10									
Remarks:		For Stock replenishing purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By:		N. Vanajakshi		Jeeva					
Approved By:		Prabhakar							
Sign & Date:									

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
24 AUG 2022
SOHAM MOJI
MANAGING DIRECTOR

Estimate

Page(1) Of 1

24-08-2022 15:08:45



91253

17.08.22 12:59:51

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

PATEL & CO

H No-8-7-177/5, Plot no-4& 21, Swarnadhama Nagar, Dairy farm Road, Old bowenpally, Secunderabad- 500011

GSTIN 36AEJPP6112M1Z6

27050751, 27066567, 64513751.

9440190816

Doc No	91253	170111
Doc Date	24-08-2022	
Quote No	Nil	
Quote Date	28-07-2022	
SupplyType	Supply	

Kind Attn : **Suresh Patel**

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos Shower arm with head (F7020108)	10.00	588.98	0.00	18.00	6,949.96
2 952200 - PLCP-Plumbing - CP Pillar Cock - - - - Nos F2006101	20.00	583.05	0.00	18.00	13,759.98
3 710100 - PLCP-Plumbing - CP Short Body - - - - Nos F2006151	10.00	544.91	0.00	18.00	6,429.94
Total Order Value . . .					27,139.88

Rupees : Twenty Seven Thousand One Hundred Thirty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Cera brand ' Ocean model ' Foam Flow all the above

Payment Terms 100% Advance payment

Tax Included in the above prices

Delivery Date With in 5 days

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Nil

Warranty 15 years any manufacturing defect, replacement warranty

Advance Paid Rs. 22,999.90/- by cheque....., dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order for stock Replenishing purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	2250	9/9/22	13,760
2.			
3.			
4.			
5.			

For MDs APPROVAL

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

APPROVED BY

24 AUG 2022

SOHAM MOJI
MANAGING DIRECTORFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **PATEL & CO**

Name :

Name :

Date : _/_/

Requisition Form		Company Name: SSLLP		Date: 20.08.2022			
Site & Phase :		SHLLP		Time: 12:00			
Supplier:				Req. No. 170111			
Material required before date:				ID No.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP7101-Plumbing-CP Short Body----Nos	10	79100	2	10		
2	PLCP9117-Plumbing-CP Shower Arm ----Nos	10		0	10		
3	PLCP9522-Plumbing-CP Pillar Cock----Nos	20		25	20		
4	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	20		37	20		
5	PLUM1042-Plumbing-Ball Cock---12MM-Nos	28		24	28		
6	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	20		4	20		
7							
8							
9							
10							
Remarks:		For Stock replenishing purpose.					
Engineer		Project Manager					
Prepared By: N. Vanajakshi		Purchase					
Approved By: Prabhakar		MD					
Sign & Date:		APPROVED BY 22 AUG 2022					

Approved
 24 MAY 2028
 P. VENKATESHWARLU
 MANAGER PURCHASE

APPROVED BY
 22 AUG 2022
 SUTAM MOGI
 MANAGING DIRECTOR