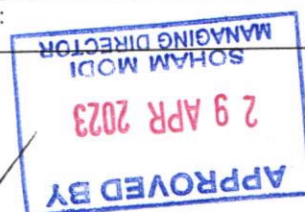


Form for closure of purchase order

PO no.: 87327	PO date: 12-4-22	Req. no.: 16968	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N	
Data required from site/engineers:				
MRN nos. related to PO 106602, 107641, 109877, 110873, 114407				
☐ Part material received.		☒ Full material received.		
☐ Material not received.				
☐ Close PO - Balance material will be re-ordered by new requisition.				
☐ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition		
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.		
Remarks by engineer: All Material received. Close PO				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi				
Prepared by: MINISH.	Sign: [Signature]	Date: 24/03/2023		
Data required from accounts:				
☐ Checked with E&D for receipt of bills.				
☐ Bills not received against this PO.		☐ Part bill received against this PO.		
☒ All bills received against this PO.				
☒ Advance paid against this PO		Amount paid: 10,70,000/-	Date of payment: 18/4/22	
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	355	27/4/22	6,06,412	
2.	628	21/5/22	9,96,645	
3.	1930	20/7/22	36,515	
4.	3685	30/11/22	1,40,022	
Remarks by Accountants: 5) 2291			13/08/22	359,609.
Prepared by: D. Laxap	Sign: [Signature]	Date: 13/8/23		
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:	Sign:	Date:		
Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.				
2.				
3.				
Remarks: All bills received to close this PO.				
Prepared by: Ravi	Sign: [Signature]	Date: 28/4/23.		
Advice by MD - action to be taken.				
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SSLP for material supplied.		
☐ Thereafter, prepare advice for credit to supplier and send to Soham for processing.				
☐ Close PO		☐ Keep PO open. Material awaited		
☐ Accounts to be reconciled with supplier. Get supplier's ledger.				
Remarks:				
Approved by: Soham	Sign:	Date:		



Purchase Order

Page(s) 1 Of 2

12-04-2022 13:30:04



87327

04.04.22 1:33:43

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

Supplier Details

Bath Store
171/B, Eshwaripuri Colony Near Netaji Nagar X Road HT Lane Sainipuri
Sec - 500094

GSTIN 36AJSP8724H1ZJ

27113200

9885329687/9014880200

Doc No	87327	169686
Doc Date	12-04-2022	
Quote No	Nil	
Quote Date	02-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	611.00	221.80	0.00	18.00	159,913.36
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	802.00	221.80	0.00	18.00	209,902.65
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	277.00	221.80	0.00	18.00	72,497.55
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	295.00	451.86	0.00	18.00	160,773.47
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	1,054.00	221.80	0.00	18.00	275,857.10
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	1,784.00	221.80	0.00	18.00	466,915.62
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	308.00	221.80	0.00	18.00	80,610.99
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	537.00	461.86	0.00	18.00	292,662.21
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	614.00	221.80	0.00	18.00	160,698.54
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	693.00	221.80	0.00	18.00	181,374.73
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	167.00	221.80	0.00	18.00	43,707.91
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	73.00	461.86	0.00	18.00	39,784.62

Note: All material received

Total Order Value . . . 2,144,698.73

Rupees : Twenty One Lakh(s) Fourty Four Thousand Six Hundred Ninty Eight and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 32.43 Including GST for 10"x15". Floor tiles 12"x12" box sft is 11.62 rate per sft is Rs.46.9/- Includes GST

Payment Terms 50% Advance, balance after delivery of tiles

Tax GST included in the above prices

Delivery Date With in 15 days

For **Summit Sales LLP**

Authorised Signatory

MDs APPROVAL

☒ High Value/quantity beyond limits

☒ Po/Req. processed-post approval

☒ Approval for technical details/certification

☒ Replenishing SSLLP stock

☐ Other

Accepted the above Terms And Conditions

For **Bath Store**

3685

25/4/22

1,40,022/-

21,29,203

Name : _____

Name : _____

Date : _____

Purchase Order

Page(s) 2 Of 2

12-04-2022 13:30:04

Original / Office Copy / Purchase Div.Copy

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 10,70,000-00, by cheque.....dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for Stock replanish , purpose.

Completion Date Nil

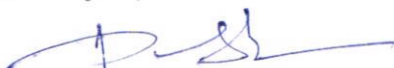
Measurment Nil

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


Name : _____

Accepted the above Terms And Conditions

For **Bath Store**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		12.04.2022		
Site & Phase :		SHLLP		Time:		10:57		
Supplier				Req.No.		169686		
Material required before date:					ID No.			75531
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Luna DK	15''x10''	✓ 611 ✓	Box				
2.	Luna LT	15''x10''	✓ 802 ✓	Box				
3	Luna HL	15''x10''	✓ 277 ✓	Box				
4	Maharaja Beige	12''x12''	✓ 295 ✓	Box				
5	Ultra Sprinkle DK	15''x10''	✓ 1054 ✓	Box				
6	Ultra Sprinkle LT	15''x10	✓ 1784 ✓	Box				
7	Ultra Sprinkle HL	15''x10	✓ 308 ✓	Box				
8	Maharaja off white	12''x12''	✓ 537 ✓	Box				
9	Malaysian Brown DK	15''x10''	✓ 614 ✓	Box				
10	Malaysian Brown LT	15''x10	✓ 693 ✓	Box				
11	Malaysian Brown HL	15''x10''	✓ 167 ✓	Box				
12	Jaipur Panna	12''x12''	✓ 73 ✓	Box				
Remarks: For Stock replenishing purpose.								
Prepared By		Ramya		Approved by				
Sign.& Date		12.04.2022		Sign. & Date		APPROVED 12 APR 2022		

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

