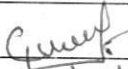
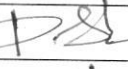
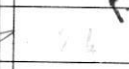


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/06/20		Prepared by:		S/c. Goushee Begum	
PO/WO no.		68045		PO / WO Date.		16/06/20	
Supplier Name		praful Sanitary		PO/WO amount		1,04,134/-	
Firm/Company		Summit sales up		Project		Summit Housing up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	121	18/06/20		92,882/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						92,882/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80127	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						92,882/-	
Amount E – PO / WO value:						1,04,134/-	
Amount F – Difference (A – E):						11,252/-	
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. _____/- ☒ No				
Payment – due date			28/06/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/06/20	24/6	MINISH PARIKH				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

(ORIGINAL FOR RECIPIENT)

Purchase Order

1 of 2

16-06-2020 4:52:06 PM



68045

16.06.20 2:49:39

From Company : **Summit Sales LLP**

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

GST No. : 36ACQFS2044C1Z7

Supplier Details

Praful Sanitary

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

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No	68045	14618
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : **Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	36.00	108.61	42.12	18.00	2,670.44
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	90.00	125.44	42.12	18.00	7,710.62
4 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	87.78	42.12	18.00	3,597.14
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	64.00	168.94	42.12	18.00	7,384.53
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42.00	104.19	42.12	18.00	2,988.72
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	42.12	18.00	11,540.72
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	45.00	111.40	42.12	18.00	3,423.80
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	80.00	64.25	33.79	18.00	4,015.77
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	9.89	33.79	18.00	463.61
11 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	42.12	18.00	4,960.51
12 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	42.12	18.00	9,281.34
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	33.79	18.00	8,906.57
15 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	33.79	18.00	14,336.45
Total Order Value . . .					104,133.84
Rupees : One Lakh(s) Four Thousand One Hundred Thirty Three and Paise Eighty Four Only.					

Terms and Conditions :-For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

2 Of 2

16-06-2020 4:52:06 PM

Original / Office Copy / Purchase Div. Copy

Specification / Brand All items shall be of 'Sudhkhar' brand.

Payment Terms Within 10 days of delivery.

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part bill received Rs. 92,882/-, Balance has to be
receivable Rs. 11,252/-

Gunny
23/06/20

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 121	141225986266	18-Jun-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
68045	16-Jun-2020	
Despatch Document No.	Delivery Note Date	
Invoice	18-Jun-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA4776	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No:	611.52	No:	42.12 %	17,697.39
2	110mm Pvc 45° Bend ✓	3917	18 %	36 No:	108.61	No:	42.12 %	2,263.08
3	110mm Pvc Plain Bend ✓	3917	18 %	90 No:	125.44	No:	42.12 %	6,534.42
4	110x75mm Pvc Reducer ✓	3917	18 %	60 No:	87.78	No:	42.12 %	3,048.42
5	110mm Pvc Multi Floor Trap ✓	3917	18 %	64 No:	168.94	No:	42.12 %	6,258.08
6	110x75mm Pvc Nahani Trap ✓	3917	18 %	42 No:	104.19	No:	42.12 %	2,532.82
7	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No:	337.95	No:	42.12 %	9,780.27
8	75mm Pvc Door Tee ✓	3917	18 %	45 No:	111.40	No:	42.12 %	2,901.52
9	110mm Pvc End Cap ✓	3917	18 %	80 No:	64.25	No:	33.79 %	3,403.19
10	50mm Pvc End Cap ✓	3917	18 %	60 No:	9.89	No:	33.79 %	392.89
11	75x3000mm Pvc Pipe D/S 110mm X 3000mm ✓	3917	18 %	20 No:	363.15	No:	42.12 %	4,203.82
12	50mm Pvc Pipe ✓	3917	18 %	30 No:	380.00	No:	33.79 %	7,547.94
13	110mm Pvc Pipe ✓	3917	18 %	10 No:	1,835.00	No:	33.79 %	12,149.54
								78,713.38
Output CGST								7,084.21
Output SGST								7,084.21
ROUNDING OFF								0.20
Total								₹ 92,882.00

Amount Chargeable (in words)

Indian Rupees Ninety Two Thousand Eight Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	78,713.38	9%	7,084.21	9%	7,084.21	14,168.42
Total	78,713.38		7,084.21		7,084.21	14,168.42

Tax Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Sixty Eight and Forty Two paise Only

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14402	Dt: 18/6/20
CRN No: 80127	Dt: 18/6/20
Received By:	Sign: <i>Cy</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager



Requisition Form

Name:	SSLLP	Date:	15.06.2020
Phase :	SHLLP	Time:	15.00
ier		Req. No.	14618
Material required before date:		ID No.	57668

Description	Size	Quantity	Units	Inward No	Date
PVC SINGLE SOCKET PIPE	4"	50	NOS		
PVC 45 DEGREE BEND	4"	36	NOS		
PLAIN BEND	4"	90	NOS		
REDUCER COUPLING	4X3	60	NOS		
FLOOR TRAP	4"	64	NOS		
NAHANI TRAP	4X3	42	NOS		
SINGLE SOCKET PIPE	3"	50	NOS		
TEE WITH DOOR	3"	45	NOS		
END CAP	1 1/2"	60	NOS		
DOUBLE SOCKET PIPE	4"	20	NOS		
DOUBLE SOCKET PIPE	3"	20	NOS		
END CAP	4"	80	NOS		
RUBBER LIBRICANT	500GMS	20	NOS		
RIGID PIPE	1 1/2"	30	NOS		
RIGID PIPE	4"	10	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	15.06.2020	Sign. & Date	

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

