

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/7/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66789		PO / WO Date.		18/3/2020	
Supplier Name		Pratul Sarilang		PO/WO amount		1,87.965/-	
Firm/Company		SSLLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2	8/7/2020		1,87.966/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
1,87.966/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			2883	☐ 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:							
1,87.966/-							
Amount E – PO / WO value:							
1,87.965/-							
Amount F – Difference (A – E):							
01/-							
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			6/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/7/2020		01/07/2020				

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)

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

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

TS10UB8387

Output CGST
Output SGST
ROUNDING OFF

E. & O.E

Indian Rupees One Lakh Eighty Seven Thousand Nine Hundred Sixty Six Only

Total

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Six Hundred Seventy Two and Seventy Eight paise Only**

Authorised Signatory

~~This is a Computer Generated Invoice~~

Certified by:

INWARD	
Inward No: 4202	Dt: 08/5/2012
MRN No: 78833	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	



Stores Manager

Purchase Order

Page(s) 1 Of 2

20-03-2020 10:29:05 AM



66789

16.03.20 3:38:15

py

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

Supplier Details

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

Doc No	66789	14470
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	03-04-2019	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	24.00	3,650.00	37.28	18.00	64,832.41
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	30.00	685.00	37.28	18.00	15,208.97
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	27.00	490.00	37.28	18.00	9,791.47
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	27.00	685.00	37.28	18.00	13,688.08
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	30.00	790.00	37.28	18.00	17,540.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	80.00	725.00	37.28	18.00	42,925.57
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	24.00	1,350.00	37.28	18.00	23,979.11
Total Order Value . . .					187,965.88

Rupees : One Lakh(s) Eighty Seven Thousand Nine Hundred Sixty Five and Paise Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

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

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.**Completion Date** Nil**Measurment** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		16.3.2020		
Site & Phase :		SHLLP		Time:		14.30		
Supplier				Req. No.		14470		
Material required before date:					ID No.			56380

No	Description	Size	Quantity	Units	Inward No	Date
1	CP-WALL MIXTURE		24 ✓	NOS		
2	LONG BODY		24 ✓	NOS		
3	SHOWER ARM		27 ✓	NOS		
4	SHOWER HEAD		27 ✓	NOS		
5	PILLAR COCK		30 ✓	NOS		
6	ANGLE COCK		80 ✓	NOS		
7	BOTTLE TRAP		20 ✓	NOS		
8	WASH BASIN WASTE COUPLING		30 ✓	NOS		
9	BALL VALVE	1/2"	5 ✓	NOS		
10	BALL COCK	1/2"	5 ✓	NOS		
11	HEALTH FAUCET		30 ✓	NOS		
12	EXTENSION NIPPAL	1/2"	100 ✓	NOS		
13	EXTENSION NIPPAL	1 1/2"	50 ✓	NOS		
14	PVC CONNECTION	2'	60 ✓	NOS		
15	WASTE PIPE		60 ✓	NOS		

Remarks: For stock maintainance

Prepared By		SOWMYA		Approved by			
Sign. & Date		16.3.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 2

18-03-2020 5:09:51 PM

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

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

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	66789	14470
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	03-04-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	24.00	3,650.00	37.28	18.00	64,832.41
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	30.00	685.00	37.28	18.00	15,208.97
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	27.00	490.00	37.28	18.00	9,791.47
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	27.00	685.00	37.28	18.00	13,688.08
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	30.00	790.00	37.28	18.00	17,540.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	80.00	725.00	37.28	18.00	42,925.57
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	24.00	1,350.00	37.28	18.00	23,979.11
Total Order Value . . .					187,965.88

Rupees : One Lakh(s) Eighty Seven Thousand Nine Hundred Sixty Five and Paise Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

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

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.**Completion Date** Nil**Measurment** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

PO NO II 36,099
Total - 2,24,065
APPROVED BY
18 MAR 2020
SUNAM HODJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

18-03-2020 5:09:51 PM

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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	66790	14470
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	04-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO 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	45.00	18.00	11,370.48
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
4 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	30.00	275.00	35.00	18.00	6,327.75
5 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	100.00	60.00	25.00	18.00	5,310.00
6 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	50.00	90.00	25.00	18.00	3,982.50
7 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	355.00	35.00	18.00	1,361.43
8 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	305.00	0.00	18.00	1,799.50
Total Order Value . . .					36,098.86

Rupees : Thirty Six Thousand Ninty Eight and Paise Eighty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

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

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**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** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__