

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/7/2020		Prepared by:		K. R. Charyulu	
PO/WO no.		67521		PO / WO Date.		28/5/2020	
Supplier Name		Pratul Sanitary		PO/WO amount		25,385/-	
Firm/Company		SSLLR		Project		SHLLR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	73	1/6/2020		25,385/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				25,385/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	29484	☒ 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:				25,385/-			
Amount E – PO / WO value:				25,385/-			
Amount F – Difference (A – E):				—			
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						

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 73	Dated 1-Jun-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9618244433
Buyer's Order No. 67521	Dated 29-May-2020
Despatch Document No. Invoice	Delivery Note Date 1-Jun-2020
Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA1279

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

INWARD	
Inward No: 4302	Dt: 01/6/20
MRN No: 79484	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Computer Generated Invoice

Certified by:



Stores Manager

Purchase Order

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29-05-2020 10:46:34 AM



67521

23.05.20 2:03:42

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	67521	14566
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
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 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	45.74	18.00	8,700.86
2 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	363.15	45.74	18.00	6,975.40
3 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	328.59	45.74	18.00	6,311.57
4 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	45.74	18.00	3,397.52
Total Order Value . . .					25,385.35
Rupees : Twenty Five Thousand Three Hundred Eighty Five and Paise Thirty Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand
Payment Terms	After delivery of Material
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 to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for Stock k purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		27.05.2020	
Site & Phase :		SHLLP		Time:		10.30	
Supplier				Req. No.		14566	
Material required before date:				ID No.		5191	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONCEALED FLUSH TANK 67520		30	NOS			
2	TEFLON TAPE 67522		1000	NOS			
3	DOUBLE SOCKET PIPE	4"	20	NOS			
4	DOUBLE SOCKET PIPE 67521	3"	30	NOS			
5	DOUBLE SOCKET PIPE	4'	30	NOS			
6	DOUBLE SOCKET PIPE	3'	30	NOS			
7							
8							
9							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		27.5.2020		Sign. & Date			

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

APPROVED BY
29 MAY 2020
SUDAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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28-05-2020 12:34:20 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

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	67520	14566
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Kailash Choudhary

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	30.00	5,900.00	48.00	18.00	108,607.20
Total Order Value . . .					108,607.20

Rupees : One Lakh(s) Eight Thousand Six Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Geberit' brand, Alpha model.

Payment Terms 100% as advance

Tax Inclusive of all taxes

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 10 yrs on flush tank & 25 yrs guarantee on spare parts

Advance Paid Rs..... vide cheq, no, dtd. of Yes bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintenance purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Po no II 15930
Po no III 25385
Total - 1,49,922

APPROVED BY
24 MAY 2020
SOHAM MCDI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

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28-05-2020 12:45:34 PM

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	67522	14566
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6040 - Miscellaneous - Teflon tape - NA - nos	1,000.00	15.00	10.00	18.00	15,930.00
Total Order Value . . .					15,930.00
Rupees : Fifteen Thousand Nine Hundred Thirty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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28-05-2020 12:45:34 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.

Doc No	67521	14566
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					25,385.35
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Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhhar brand

Payment Terms After delivery of Material

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 to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for Stock k purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__