PURCHASE DIVISION Advice for approval for credit to supplier

Date:											
PO/WO n		1)7,	12020			Prepare				K. R.ch	wyulu
		67521				PO / WO Date.			28/5/2020		
Supplier N		Prad	pul Sar	intary		PO/WO) amount			25,385),	
Firm/Com	prapul Sanikary SSLL P Bill No.				Proječt						
Sl. No.		Bill No.	a see a			Bill Da	te		Bil	HLLQ. I amount	
1.		7.	3	* ;	g	1)6	12020		<u> </u>	15,3851	
2.							1 20 10		+-	20,000,	
3.		•					·			_	
	– Bills tota	al(Excluding	g Transport	&Hamali C	Charges	s):			+-	25,385	
Sl. No.	DC No		DC	. Date			MRN N	Vo.	_	matches MRN	
1.		•		_			29	484	Q-Y	es 🗆 No	
2.							77	404	o Y	es 🗆 No	
3.									□ Y	es 🗆 No	<u> </u>
4.									□ Y	es 🗆 No	
Amount B	Other Cre	dits :							-		
Amount C	Other Del	oits:									
Amount D	(D=A+B-C)	C) – Amount	to be credit	ed to the si	upplier	:	9				
Amount E -										5,385)	
Amount F -	- Differenc	e (A – E):								25,385)	
Quantity rec					To Vo	S D Ev	200 2000	d = Cl +	<u>.</u>	1 01 (
Is difference			centable?		-				eceive	1 🗆 Other (exp.	lained below)
Excess / sho							(explaine	7 '			
Close PO / V		received				-8				No (explained	
					□Ye	s 🗆 No	– wait for	balance mate	erial 🗆	No (explained	below) .
		ven (deduc	t when payin	ıg)	□- Ye	s – Rs <u>.</u>	<u>/- u 1</u>	40			
Payment – d	ue date				6	1219	090				
Remarks:					1 0	1712					
	S-2000-0112	Ŋ									
				\	-						
Approved by	4	chase	Purchase Manager	Procure Mana			M D	Accounts receiver o		Accountant	Accounts Manager
Sign:	1			111	2020			bill	-		
Date	1/2/2	0)0:	N	AINISH I	PARIF	H ENT			-		
	11716		414	MAGER PRO	JUUKE	ACD					

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/Wosupto 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/-

Pr	aful Sanitary		Invoi	ce No.		Date	ed	
	6-429/6,SRI SAI TOWER,			20-21/ 73		1-J	un-202	:0
	.No.4 HIMAYAT NAGAR /DERABAD		Lange Contract of the Contract	ery Note				
	STIN/UIN: 36ACWPG4864A1ZG		Invo	olice olier's Ref.		Oth	or Potor	rence(s)
St.	ate Name:Telangana, Code:36 Mail:prafulsanitary@gmail.com		Supp	niei s itei.			82444	25 25 25 25 25 25
	yer		Buve	r's Order N	0.	Dat		33
	ımmit Sales LLP		6752			100000000000000000000000000000000000000	May-20	120
5-	4-187/3&4, IInd Floor, M.G Road			atch Docui	ment No.		very No	
	ecunderabad		Invo	ice		1-J	un-202	.0
	STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36		Desp	atched thro	ough	Des	tination	
O.	ate Name . Telangana, code : 50			ds Vehicl			erlapal	
			Bill o	f Lading/LF	R-RR No.	Mot	or Vehic	cle No.
						TS	09UA12	279
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	440V0000 - D D: D/O	0047			/ 070 47		45.74.04	
1 2	110X3000mm Pvc Pipe D/S 75x3000mm Pvc Pipe D/S	3917 3917	18 % 18 %	20 No:	679.47	10000000		7,373.61
3	110x1200mm Pvc Pipe D/S	3917	18 %	30 No: 30 No:	363.15			5,911.36 5,348.79
4	75x1200mm Pvc Pipe D/S	3917	18 %	30 No:	176.88	100000000000000000000000000000000000000		2,879.25
				00 110.	(21,513.01
	Output CGST							1,936.16
	Output SGST							1,936.16
	Less: ROUNDING OFF							(-)0.33
		8						
	*							
	Total			110 No:				# 0F 20F 00
Δm	nount Chargeable (in words)			110 140.				₹ 25,385.00 E. & O.E
	dian Rupees Twenty Five Thousand Three Hundred Eigl	hty Five O	nly					E. & O.E
	HSN/SAC	Tax	able	Central		Sta	te Tax	Total
-						ate	Amour	
39	17		13.01 13.01		936.16 936.16	9%	1,936 1,936	
_								
ı a	x Amount (in words): Indian Rupees Three Thousand Eight H	undred Se	eventy	Two and	Thirty Tw	vo p	aise Or	nly
							1/2	SAN
							1/5	1 3
				The state of the s			1121	JAAVANAC 40
C	ompany's PAN : ACWPG4864A			KIEON			11 11	HIMAYATNAGAR) *
Nesses	ompany's PAN : ACWPG4864A claration	1	12/	1000	A .		1/2	or Praful Sanitary
	e declare that this invoice shows the actual price of the goods	1/	0/11/	MAKY 13	1			ERABA
	scribed and that all particulars are true and correct.	[1	O Noto	5/1/201			A	uthorised Signatory
	SUBJECT TO HYDERA	ABAD JURIS	PHON.	Lala S	#			
	This is a Computer Co		1260	Dix				
	INTUADO	CONTRACTOR CONTRACTOR	MAR	C'BB				
	The SECTION CONTRACT OF PROCESSING SECTION SEC	Certified	by:	JAY				
	111Ward 140. 19 507 1 Dt. 01 6 10			07/9				
	WRN No: 79484 Dt:		1	/ \				
	Received By: Sign:		XON	!' \				
	Sul I		ALL	l,				
	Sto	ores Mai	265	Name of the last				
	SUMMIT SALES LLP	MAN TO I VI AI	ager	1				

Page(s) 1 Of 1

29-05-2020 10:46:34 AM

From Company: Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

23.05.20 2:03:42

Supplier Details Praful Sanitary

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

Doc Date Quote No

Doc No

SupplyType

67521 28-05-2020

14566

GSTIN 36ACWPG864A1ZG

40077300

Nil

65526886.

9849624797

Quote Date 28-05-2020

Supply

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 Or	der Value	e	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 Sudhkhar 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

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

Nil Nil

Advance Paid 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:

Date : __/__/_

Requisition Form

Comr	any Name:	CCLID	cequisition.						
	Phase :	Date:				27.05.2020			
	A. A	SHLLP	Time	e:		10.30			
Supplier			Req.	No.		14566			
Material required before date:			IDN						
No	Des	cription	Size	Quantity	Units	Inward No	Date		
1	CONCEALED FLUSH	TANK 17520		Canada		Invara 110	Date		
2	TEFLON TAPE	62522		1000	NOS				
3	DOUBLE SOCKET PI		4"	20	NOS				
4	DOUBLE SOCKET PI	PE (3(2)	3"	30	NOS				
5	DOUBLE SOCKET PIPE		4'	30	NOS				
6	DOUBLE SOCKET PII	PE	3'	30	NOS	-			
7			2.0		1,00				
8									
9						Ye	\		
	8					OVED	-		
lemar	ks:For stock maintainar	nce			A	PAROVED BY	101		
repare	ed By	SOWMYA	Appro	oved by	1	MANAGING DIPE	40.		
Sign.&		27.5.2020 at site write inward number and	Sign.	& Date	X	SUNG DI			

Page(s) 1 Of 1

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	Doc No	67520	14566	
12/142, Beside India Overseas Bank, Main Road, Alwal	Doc Date	28-05-2020		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7 .	Quote Date	28-05-202	20	
9866920214	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 conceled - NA - nos	30.00	5,900.00	48.00	18.00	108,607.20
		Total Or	der Value	e	108,607.20

Terms and Conditions :-

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

PONO I 15930 PONO II 25385

Payment Terms

Specification / Brand

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.

Penality 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

Completion Date

Nil

Measurment

Nil Nil

Security Remarks We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaince purpose

1. Shar

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Maha Lakshmi Traders

Date : __/__/_

Estimate/Draft PO

Page(s) 1 Of 1

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

Doc No	67522	14566	
Doc Date	28-05-2020		
Quote No	Nil		
Quote Date	28-05-2020		
SupplyType	Supply		
	Doc Date Quote No Quote Date	Doc Date 28-05-202 Quote No Nil Quote Date 28-05-202	

Kind Attn: Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

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

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.

Penality 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

Measurment

Nil Nil

Security Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name :	Name :	Date ://

Estimate/Draft PO

Page(s) 1 Of 1

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

	Doc No	67521	14566	
3-6-138/5, Himayat Nagar, Hyderabad.				
40077300	Quote Date	28-05-2020		
49624797	SupplyType	Supply		
	40077300	Doc Date Quote No 40077300 Quote Date	Doc Date 28-05-202 Quote No Nil 40077300 Quote Date 28-05-202	

Kind Attn: Mr. Ashish Gupta

Estimate/Draft PO 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
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	363.15	45.74	18.00	6,975.40
7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	328.59	45.74	18.00	6,311.57
7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	45.74	18.00	3,397.52
pees: Twenty Five Thousand Three Hundred Eighty Five and		Total Or	der Value	·	25,385.35

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhar 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

9618244433, Hamendra,9502266233, Mahesh.

Penality For Delay

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid 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

Completion Date

Measurment

Nil

Security

Nil

Remarks

For Summit Sale	S LLP
-----------------	-------

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name :	Name	
	Name :	
		Date : / /