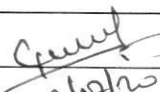
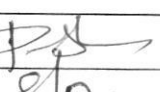


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/07/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		64460		PO / WO Date.		30/12/19	
Supplier Name		prafel Sanitary		PO/WO amount		1,44,209/-	
Firm/Company		ssup		Project		shup	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1011	04/01/20		1,44,209/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,44,209/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☒ 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:						1,44,209/-	
Amount E – PO / WO value:						1,44,209/-	
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			10/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/07/20	07/07/20					

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)

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/19-20/1011		4-Jan-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
64460		30-Dec-2019
Despatch Document No.		Delivery Note Date
Invoice		4-Jan-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA8607

[illegible]

Indian Rupees One Lakh Forty Four Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	1,22,210.97	9%	10,998.97	9%	10,998.97	21,997.94
Total	1,22,210.97		10,998.97		10,998.97	21,997.94

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Ninety Seven and Ninety Four paise Only**

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

Authorised Signatory

This is a Computer Generated Invoice

Buyer

Invoice No.	e-Way Bill No.	Dated
PS/19-20/1011		4-Jan-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
64460		30-Dec-2019
Despatch Document No.		Delivery Note Date
Invoice		4-Jan-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA8607

Output CGST
Output SGST
ROUNDING OFF

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,22,210.97	9%	10,998.97	9%	10,998.97	21,997.94
Total	1,22,210.97		10,998.97		10,998.97	21,997.94

for Praful Sanitary
HYDERABAD

Declaration

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No:	Dr: 4/1/20
MRN No:	Dr:
Received By:	Sign: <u>Sy</u>
SUMMIT SALES LLP	

Certified by: 
Store Manager

Purchase Order

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	64460	14214
		Doc Date	30-12-2019	
		Quote No	Nil	
		Quote Date	30-12-2019	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	318.06	48.00	18.00	19,516.16
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	16.61	48.00	18.00	4,076.76
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	240.00	64.05	48.00	18.00	9,432.26
4 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.21	48.00	18.00	2,518.83
5 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	120.00	770.43	48.00	18.00	56,728.30
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	75.56	48.00	18.00	2,318.18
7 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	100.00	72.87	48.00	18.00	4,471.30
8 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	50.00	120.30	48.00	18.00	3,690.80
9 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	45.61	48.00	18.00	2,798.63
10 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	18.53	48.00	18.00	568.50
11 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	498.72	48.00	18.00	30,601.46
12 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	300.00	33.15	48.00	18.00	6,102.25
13 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	22.58	48.00	18.00	1,385.51
Total Order Value . . .					144,208.95
Rupees : One Lakh(s) Fourty Four Thousand Two Hundred Eight and Paise Ninty Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Sudhkhhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-06-2020 11:15:02 AM

Original / Office Copy / Purchase Div.Copy

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. Above order for Stock purpose

Completion Date : Nil

Measurment : Nil

Security : Nil

Remarks

But not Received
hany.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__