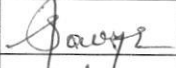


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68712.		PO / WO Date.		8/7/20	
Supplier Name		Pratap sanitary		PO/WO amount		2,84,862.95	
Firm/Company		ssllp		Project		ssllp	
Sl. No.	Bill No.	PS/20-21/193		Bill Date	13/7/20.		
1.					2,84,863		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,84,863.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81110	☒ 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:						2,84,863.	
Amount E – PO / WO value:						2,84,863.	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/20.						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(DUPLICATE FOR TRANSPORTER)

Certified by:

[Signature]

Stores Manager

Purchase Order

Page(s) 1 Of 2

10-07-2020 1:28:57 PM

Or



68712

08.07.20 3:08:59

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	68712	14696
Doc Date	08-07-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

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	36.00	3,650.00	37.28	18.00	97,248.61
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	40.00	685.00	37.28	18.00	20,278.63
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	40.00	490.00	37.28	18.00	14,505.88
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	40.00	685.00	37.28	18.00	20,278.63
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	50.00	790.00	37.28	18.00	29,233.79
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	100.00	725.00	37.28	18.00	53,656.96
7 7035 - Plumbing - CP - Short Body - NA - nos F200003	20.00	790.00	37.28	18.00	11,693.52
8 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	38.00	1,350.00	37.28	18.00	37,966.92

Total Order Value . . . 284,862.95

Rupees : Two Lakh(s) Eighty Four Thousand Eight Hundred Sixty Two and Paise Ninty Five 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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 2

08-07-2020 15:26:22

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	68712	14696
Doc Date	08-07-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

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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 NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name :

Date : _/_/



Requisition Form

Company Name:		SSLLP		Date:		6.7.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14696	
Material required before date:					ID No.		58312
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP WALL MIXTURE		36	NOS			
2	LONG BODY		38	NOS			
3	SHORT BODY		20	NOS			
4	SHOWER ARM		40	NOS			
5	SHOWER HEAD		40	NOS			
6	PILLAR COCK		50	NOS			
7	ANGLE COCK		100	NOS			
8	BOTTLE TRAP		30	NOS			
9	DOUBLE SQ JALI		100	NOS			
10	EXTENSION NIPPAL	1/2"X1"	150	NOS			
11	WASH BASIN WASTE COUPLING		50	NOS			
12	BALL VALVE	1/2"	20	NOS			
13	BALL COCK	1/2"	10	NOS			
14	HEALTH FAUCET		40	NOS			
15	EXTENSION NIPPAL	1/2"	50	NOS			
16	LOFT TANKS	200LTRS	10	NOS			
17	SS SINK WASTE COUPLING		20	NOS			
Remarks:FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by			
Sign.& Date		6.07.2020		Sign. & Date			

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

