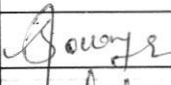


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68356.		PO / WO Date.		27/6/20.	
Supplier Name		Baful sanitary		PO/WO amount		1,68,054.	
Firm/Company		SSILP		Project		SSILP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.		14/7/20.		3,624			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,624.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81214	☒ 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:						3,624.	
Amount E – PO / WO value:						1,68,054	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/7/20.						

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/-

(ORIGINAL FOR RECIPIENT)

Buyer

State Name : Telangana, Code : 36

Goods Vehicle

Cherlapally



E. & O.E.

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Two and Eighty Four paise Only**

Authorized Signatory

This is a Computer Generated Invoice

INWARD

Invoice No: 14592	Dt: 16/7/20
MRN No: 81214	Dt: 16/7/20
Received By:	Sign: 

SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

Page(s) 1 Of 2

28-06-2020 4:37:00 PM



68356

24.06.20 12:19:12

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsPraful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.**GSTIN** 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	68356	14663
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	611.52	42.12	18.00	20,882.92
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	120.00	125.44	42.12	18.00	10,280.82
3 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	62.00	168.94	42.12	18.00	7,153.77
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	84.00	104.19	42.12	18.00	5,977.45
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	337.95	42.12	18.00	11,540.72
6 10027 - Plumbing - PVC - Tee with door - 3 In - nos	90.00	111.40	42.12	18.00	6,847.60
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	120.00	64.25	33.00	18.00	6,095.53
8 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	60.00	9.89	33.00	18.00	469.14
9 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	363.15	42.12	18.00	4,960.51
10 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	679.47	42.12	18.00	9,281.34
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	47.81	18.00	1,970.69
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	380.00	33.00	18.00	9,012.84
13 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,835.00	33.00	18.00	29,015.02
14 7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	28.92	42.12	18.00	2,962.78
15 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	48.00	168.00	47.81	18.00	4,966.15
16 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	32.00	172.64	42.12	18.00	3,773.13
17 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	197.33	42.12	18.00	2,695.46

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

28-06-2020 4:37:00 PM

Original / Office Copy / Purchase Div.Copy

18	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	40.00	328.59	42.12	18.00	8,976.87
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	42.12	18.00	3,624.19
20	7188 - Plumbing - PVC - Clamp - 3 In - nos	250.00	20.10	42.12	18.00	3,431.99
21	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	50.00	32.14	33.00	18.00	1,270.49
22	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	125.00	24.09	33.00	18.00	2,380.69
23	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	33.00	18.00	506.14
24	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	95.59	42.12	18.00	5,875.78
25	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	42.12	18.00	1,534.26
26	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	62.65	42.12	18.00	2,567.34
Total Order Value . . .						168,053.63
Rupees : One Lakh(s) Sixty Eight Thousand Fifty Three and Paise Sixty Three Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkar' brand.

Payment Terms Within 10 days of delivery.

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 items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Partly bill: 152/162 : 1/7/20
At: 1624591
Bill: 5595/-
6/7/20

For **Summit Sales LLP**

Authorised Signatory

Name :

[Signature]
30/06/2020

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Date : _/_/

Requisition Form

Company Name:	SSLLP	Date:	27.06.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14663
Material required before date:		ID No.	58021

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PLAIN BEND	4"	120	NOS		
2	PVC END CAP	4"	120	NOS		
3	CLAMP	4"	150	NOS		
4	NANI TRAP	4"	84	NOS		
5	SINGLE SOCKET PIPE 10'	4"	50	NOS		
6	LUBRICANT	500 GMS	20	NOS		
7	SOLVENT	500 ML	48	NOS		
8	DOUBLE SOCKET PIPE 10'	4"	20	NOS		
9	RIGID PIPE	4"	20	NOS		
10	FLOOR TRAP	4"	62	NOS		
11	PLAIN TEE	4"	32	NOS		
12	CLEANSING PIPE	4"	20	NOS		
13	DOUBLE SOCKET PIPE	4 X 4'	40	Nos		
14	DOUBLE SOCKET PIPE	3 X 4'	30	NOS		
15	SINGLE SOCKET PIPE	3	50	NOS		
16	TEE WITH DOOR	3"	90	NOS		
17	CLAMP	3"	250	NOS		
18	REDUCER BUSH	3 X 1 1/2	50	NOS		
19	RIGID PIPE	1 1/2	30	NOS		
20	RIGID ELBOW	1 1/2	125	NOS		
21	RIGID TEE	1 1/2	20	NOS		
22	END CAP	1 1/2	60	NOS		
23	DOUBLE SOCKET PIPE	3"	20	NOS		
24	PLAIN TEE	3"	90	NOS		
25	CLEANSING PIPE	3"	20	NOS		
26	45 DEG BEND	3"	60	NOS		

Remarks:

Prepared By	SOWMYA	Approved by	
Sign. & Date	27.06.2020	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

27-06-2020 5:42:33 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	68356	14663
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

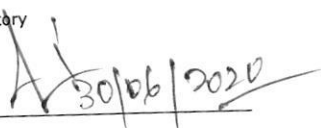
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17 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	197.33	42.12	18.00	2,695.46

For **Summit Sales LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/

Estimate/Draft PO

Page(s) 2 Of 2

27-06-2020 5:42:33 PM

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Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' brand.**Payment Terms** Within 10 days of delivery.**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 items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

30/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ____/____/____