

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/2020		Prepared by:		SOWMYA	
PO/WO no.		68555		PO / WO Date.		2/7/2020	
Supplier Name		Paraphul Sanitary		PO/WO amount		2,56,962/-	
Firm/Company		SHLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	180	9/7/2020		1,21,202/-			
2.	173	8/7/2020		1,13,112/-			
3.	184	9/7/2020		1,281/-			
4.	199	14/7/2020		21,363/-			
5.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,56,963/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80955	☒ Yes ☐ No			
2.	—	—	80942	☒ Yes ☐ No			
3.	—	—	81111	☒ Yes ☐ No			
4.	—	—	81215	☒ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,56,963/-	
Amount E – PO / WO value:						2,56,962/-	
Amount F – Difference (A – E):						01/-	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	24/7/2020						

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/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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP5-4-187/3&4, IInd Floor, M.G Road
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 180	141231464516	9-Jul-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
68555	2-Jul-2020	
Despatch Document No.	Delivery Note Date	
Invoice	9-Jul-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UA1602	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend	3917	18 %	120 No:	125.44	No:	42.12 %	8,712.56
2	110mm Pvc Multi Floor Trap	3917	18 %	64 No:	168.94	No:	42.12 %	6,258.08
3	110x75mm Pvc Nahani Trap	3917	18 %	126 No:	104.19	No:	42.12 %	7,598.45
4	75mm Pvc Door Tee	3917	18 %	90 No:	111.40	No:	42.12 %	5,803.05
5	500 Gms Rubber Lubricant	3403	18 %	20 No:	160.00	No:	47.81 %	1,670.08
6	110mm Pvc Pipe Clip	3917	18 %	150 No:	28.92	No:	42.12 %	2,510.83
7	500 MI Pvc Solvent Cement	3506	18 %	36 No:	168.00	No:	47.81 %	3,156.45
8	110mm Pvc Plain Tee	3917	18 %	72 No:	172.64	No:	42.12 %	7,194.53
9	110mm Pvc Cleansing Pipe	3917	18 %	20 No:	197.33	No:	42.12 %	2,284.29
10	110x1200mm Pvc Pipe D/S	3917	18 %	30 No:	328.59	No:	42.12 %	5,705.64
11	75x1200mm Pvc Pipe D/S	3917	18 %	30 No:	176.88	No:	42.12 %	3,071.34
12	75mm Pvc Plain Tee	3917	18 %	90 No:	95.59	No:	42.12 %	4,979.47
13	75mm Pvc Cleansing Pipe	3917	18 %	20 No:	112.32	No:	42.12 %	1,300.22
14	75mm Pvc 45° Bend	3917	18 %	120 No:	62.65	No:	42.12 %	4,351.42
15	110mm Pvc Coupler	3917	18 %	80 No:	96.63	No:	42.12 %	4,474.36
16	75mm Pvc Coupler	3917	18 %	75 No:	61.33	No:	42.12 %	2,662.34
17	110mm Pvc 45° Bend	3917	18 %	72 No:	108.61	No:	42.12 %	4,526.17
18	110mm Pvc Plain Yee	3917	18 %	39 No:	223.12	No:	42.12 %	5,036.53
19	110x75mm Pvc Reducer	3917	18 %	60 No:	87.78	No:	42.12 %	3,048.42
20	110x110mm Pvc P Trap	3917	18 %	20 No:	302.01	No:	42.12 %	3,496.07
21	75mm Pvc Door Bend	3917	18 %	45 No:	88.11	No:	42.12 %	2,294.91
22	110mm Pvc Vent Cowel	3917	18 %	20 No:	27.37	No:	42.12 %	316.84
23	75mm Pvc Plain Bend	3917	18 %	90 No:	73.07	No:	42.12 %	3,806.36
24	110mm Pvc Door Tee	3917	18 %	48 No:	204.03	No:	42.12 %	5,668.44
25	250 MI Pvc Solvent Cement	3506	18 %	60 No:	89.00	No:	47.81 %	2,786.95
								1,02,713.80
Output CGST								9,244.26
Output SGST								9,244.26

continued ...



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14547	Dr: 9/7/20
MRN No: 80955	Dr: 10/7/20
Received By:	Sign: <i>See</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com
 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/20-21/ 180	141231464516	9-Jul-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s) 9618244433	
Buyer's Order No.	Dated	
68555	2-Jul-2020	
Despatch Document No.	Delivery Note Date	
Invoice	9-Jul-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UA1602	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUNDING OFF							(-)0.32
Total				1,597 No:				₹ 1,21,202.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty One Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	95,100.32	9%	8,559.04	9%	8,559.04	17,118.08
3403	1,670.08	9%	150.31	9%	150.31	300.62
3506	5,943.40	9%	534.91	9%	534.91	1,069.82
Total	1,02,713.80		9,244.26		9,244.26	18,488.52

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Four Hundred Eighty Eight and Fifty Two paise Only**Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 3146 4516
E-Way Bill Date: 09/07/2020 12:47 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 09/07/2020 12:47 PM [35Kms]
Valid Until: 10/07/2020

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Himayat Nagar,TELANGANA-500029
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery SECUNDERABAD,TELANGANA-501301
Document No. PS/20-21/180
Document Date 09/07/2020
Transaction Type: Regular
Value of Goods ₹ 121202.28
HSN Code 3917 - PIPE AND FITTINGS
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA1602	Himayat Nagar	09-07-2020 12:47 PM	36ACWPG4864A1ZG	-	-



141231464516



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 3119 4554
E-Way Bill Date: 08/07/2020 01:22 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 08/07/2020 01:22 PM [35Kms]
Valid Until: 09/07/2020

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Himayat Nagar,TELANGANA-500029
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery SECUNDERABAD,TELANGANA-501301
Document No. PS/20-21/173
Document Date 08/07/2020
Transaction Type: Regular
Value of Goods ₹ 113116.99
HSN Code 3917 - PIPE AND FITTINGS
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA8607	Himayat Nagar	08/07/2020 01:22 PM	36ACWPG4864A1ZG	-	-



101231194554

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 184	Dated 9-Jul-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68555	Dated 2-Jul-2020
Despatch Document No. Invoicew	Delivery Note Date 9-Jul-2020
Despatched through Self	Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc 45° Elbow	3917	18 %	30 No:	54.00	No:	33 %	1,085.40
	Output CGST							97.69
	Output SGST							97.69
	ROUNDING OFF							0.22
								
	Total			30 No:				₹ 1,281.00

Amount Chargeable (in words)										E. & O.E.
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Indian Rupees One Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,085.40	9%	97.69	9%	97.69	195.38
Total	1,085.40		97.69		97.69	195.38

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Five and Thirty Eight paise Only**

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
ward No: 14580	Dt: 14/7/20
RN No: 8111	Dt: 14/7/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by: *[Signature]*
Stores Manager

(ORIGINAL FOR RECIPIENT)

generated Invoice

Certified by:

Store Manager

Purchase Order

Page(s) 1 Of 3

04-07-2020 4:15:31 PM



68555

02.07.20 12:12:26

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	68555	14686
Doc Date	02-07-2020	
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	100.00	611.52	42.12	18.00	41,765.84
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	64.00	168.94	42.12	18.00	7,384.53
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	126.00	104.19	42.12	18.00	8,966.17
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	337.95	42.12	18.00	23,081.44
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	30.00	363.15	42.12	18.00	7,440.77
10 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	679.47	42.12	18.00	13,922.01
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	60.00	380.00	33.00	18.00	18,025.68
13 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	33.00	18.00	14,507.51
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	36.00	168.00	47.81	18.00	3,724.61
16 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	72.00	172.64	42.12	18.00	8,489.55
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 :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 3

04-07-2020 4:15:31 PM

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18	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	328.59	42.12	18.00	6,732.65
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	42.12	18.00	3,624.19
20	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	100.00	32.14	33.00	18.00	2,540.99
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	24.09	33.00	18.00	4,761.39
22	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	33.00	18.00	506.14
23	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	95.59	42.12	18.00	5,875.78
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	42.12	18.00	1,534.26
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	120.00	62.65	42.12	18.00	5,134.67
26	7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	96.63	42.12	18.00	5,279.74
27	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	61.33	42.12	18.00	3,141.56
28	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	108.61	42.12	18.00	5,340.88
29	7274 - Plumbing - PVC - Single Y - 4 In - nos	39.00	223.12	42.12	18.00	5,943.11
30	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	87.78	42.12	18.00	3,597.14
31	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	20.00	302.01	42.12	18.00	4,125.36
32	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	88.11	42.12	18.00	2,708.00
33	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	27.37	42.12	18.00	373.87
34	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	18.58	42.12	18.00	253.80
35	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	73.07	42.12	18.00	4,491.51
36	10035 - Plumbing - PVC - Tee with door - 4 In - nos	48.00	204.03	42.12	18.00	6,688.76
37	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	89.00	47.81	18.00	3,288.60
38	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2" Supreme	30.00	54.00	33.00	18.00	1,280.77
39	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	60.00	23.39	33.00	18.00	1,109.53

Total Order Value . . . 256,962.83

Rupees : Two Lakh(s) Fifty Six Thousand Nine Hundred Sixty Two and Paise Eighty Three Only.

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :



Name :

Date : _/_/

Purchase Order

Page(s) 3 Of 3

04-07-2020 4:15:31 PM

Original / Office Copy / Purchase Div. Copy

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 :



Accepted the above Terms And Conditions

For **Praful Sanitary**

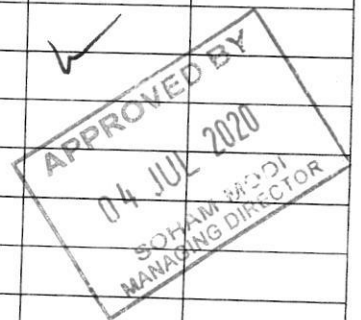
Name :

Date : _/_/

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14686
Material required before date:		ID No.	58128

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4"	100	NOS		
2	PVC BENDS	4"	120	NOS		
3	COUPLER	4"	80	NOS		
4	45 DEGREE BEND	4"	72	NOS		
5	SINGLE Y	4"	39	NOS		
6	FLOOR TRAP	4"	64	NOS		
7	NAHANI TRAP	4"X3"	126	NOS		
8	PLAIN TEE	4"	72	NOS		
9	REDUCER COUPLING	4X3	60	NOS		
10	CLAMP	4"	150	NOS		
11	TEE WITH DOOR	4"	48	NOS		
12	CLEANSING PIPE	4"	20	NOS		
13	END CAP	4"	120	NOS		
14	RIGID PIPE	11/2	60	NOS		
15	ELBOW	11/2	250	NOS		
16	END CAP	11/2	60	NOS		
17	RIGID TEE	11/2	20	NOS		
18	SINGLE SOCKET PIPE	3"	100	NOS		
19	PLAIN BEND	3"	90	NOS		
20	45 DEGREE BEND	3"	120	NOS		
21	PLAIN TEE	3"	90	NOS		
22	COUPLING	3"	75	NOS		
23	REDUCER BUSH	3X1/2	100	NOS		
24	TEE WITH DOOR	3"	90	NOS		
25	CLEANSING PIPE	3"	20	NOS		
26	VENT COVER	3"	20	NOS		
27	VENT COVER	4"	20	NOS		
28	DOOR BEND	3"	45	NOS		
29	RUBBER LUBRICANT	500G	20	NOS		
30	DOUBLE SOCKET PIPE	3"	30	NOS		
31	DOUBLE SOCKET PIPE	4"	30	NOS		
32	DOUBLE SOCKET PIPE	4"X4'	30	NOS		
33	DOUBLE SOCKET PIPE	3"X4'	30	NOS		
34	P-TRAP	4"	20	NOS		



35	RIGID PIPE	4"	10	NOS		
36	PVC SOLVENT	500ML	36	NOS		
37	PVC SOLVENT	250ML	60	NOS		

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	1.07.2020	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 3

04-07-2020 14:50:14

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

Draft PO for Approval**Supplier Details**

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

Doc No 68555 14686

Doc Date 02-07-2020

Quote No Nil

Quote Date 16-06-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	100.00	611.52	42.12	18.00	41,765.84
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	64.00	168.94	42.12	18.00	7,384.53
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	126.00	104.19	42.12	18.00	8,966.17
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	100.00	337.95	42.12	18.00	23,081.44
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	30.00	363.15	42.12	18.00	7,440.77
10 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	30.00	679.47	42.12	18.00	13,922.01
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	60.00	380.00	33.00	18.00	18,025.68
13 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	10.00	1,835.00	33.00	18.00	14,507.51
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	36.00	168.00	47.81	18.00	3,724.61
16 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	72.00	172.64	42.12	18.00	8,489.55
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****Draft PO for Approval**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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18	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	328.59	42.12	18.00	6,732.65
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	176.88	42.12	18.00	3,624.19
20	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	100.00	32.14	33.00	18.00	2,540.99
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	250.00	24.09	33.00	18.00	4,761.39
22	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	32.01	33.00	18.00	506.14
23	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	90.00	95.59	42.12	18.00	5,875.78
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	112.32	42.12	18.00	1,534.26
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	120.00	62.65	42.12	18.00	5,134.67
26	7194 - Plumbing - PVC - Coupling - 4 In - nos	80.00	96.63	42.12	18.00	5,279.74
27	7193 - Plumbing - PVC - Coupling - 3 In - nos	75.00	61.33	42.12	18.00	3,141.56
28	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	72.00	108.61	42.12	18.00	5,340.88
29	7274 - Plumbing - PVC - Single Y - 4 In - nos	39.00	223.12	42.12	18.00	5,943.11
30	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	60.00	87.78	42.12	18.00	3,597.14
31	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	20.00	302.01	42.12	18.00	4,125.36
32	10024 - Plumbing - PVC - Bend with door - 3 In - nos	45.00	88.11	42.12	18.00	2,708.00
33	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	27.37	42.12	18.00	373.87
34	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	20.00	18.58	42.12	18.00	253.80
35	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	90.00	73.07	42.12	18.00	4,491.51
36	10035 - Plumbing - PVC - Tee with door - 4 In - nos	48.00	204.03	42.12	18.00	6,688.76
37	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	89.00	47.81	18.00	3,288.60
38	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2" Supreme	30.00	54.00	33.00	18.00	1,280.77
39	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	60.00	23.39	33.00	18.00	1,109.53
Total Order Value . . .						256,962.83

Rupees : Two Lakh(s) Fifty Six Thousand Nine Hundred Sixty Two and Paise Eighty Three Only.

Terms and Conditions :-

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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**



Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

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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 : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__