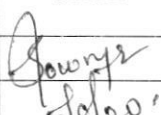


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/20.		Prepared by: SOWMYA	
PO/WO no. 68989.		PO / WO Date. 23/7/20.	
Supplier Name Praful sanitary		PO/WO amount 77,400	
Firm/Company SSIp		Project Shup.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/261	1/8/20.	77,400
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,400
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			81688 ☒ 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:			77,400
Amount E – PO / WO value:			77,400
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		7.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/8/20.		

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)

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 261	121237558466	1-Aug-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s) 9618244433 / 9502266233
Buyer's Order No.		Dated
68989		23-Jul-2020
Despatch Document No.		Delivery Note Date
Invoice		1-Aug-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UB0298

INDIAN PROPERTIES PVT. LTD.
INWARD
No. 68109
Date 8/8
Sign. S
SEC. 820

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3925	65,593.40	9%	5,903.41	9%	5,903.41	11,806.82
Total	65,593.40		5,903.41		5,903.41	11,806.82

for Pratul Sanita

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

Computer Generated Invoice

Certified by: *[Signature]*

Stores Manager

Purchase Order

Page(s) 1 Of 1

23-07-2020 4:34:38 PM



68989

21.07.20 2:16:56

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 68989 14730

Doc Date 21-07-2020

Quote No Nil

Quote Date 16-06-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	36.00	2,150.00	0.00	0.00	77,400.00
Total Order Value . . .					77,400.00
Rupees : Seventy Seven Thousand Four Hundred Only.					

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		20.7.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14730	
Material required before date:				ID No.		58624	

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER TANKS	500LTRS	36	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

68989

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	20.07.2020	Sign. & Date	

APPROVED BY

27 JUL 2020

SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

21-07-2020 2:23:21 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	68989	14730
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

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Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__