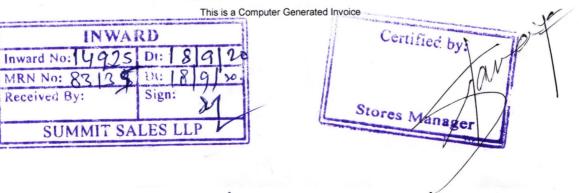
PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22	19/20.	Prepared	by:		SOWMYA	
PO/WO no.	PO/WO no. 70022		PO/WO	PO / WO Date.		1/9/20		
Supplier Na			PO/WO	PO/WO amount		13,20)		
Firm/Comp	any	1) agraf	ssllo	Project			whilp.	
Sl. No.		Bill No.	32(4)	Bill Date	;		Bill amount	
1.		Ps/	20-21/366		16/9/2	٥.	13,20/	
2.								
3.								
4								
Amount A	- Bills to	tal(Excluding Tra	ansport & Hamali Ch	arges):			13,201	
Sl. No.	DC No		DC. Date	6	MRN No.		DC matches MRN	
1.			1		83	135	Yes 🗆 No	
2.							□ Yes □ No	
3.							□ Yes □ No	
4.							□ Yes □ No	
Amount B	-Other C	Credits:					-	
Amount C	–Other I	Debits:	•		9		-	
Amount D	(D=A+B	-C) – Amount to	be credited to the sup	pplier:			13,201	
Amount E	-PO / W	O value:					13,201	
Amount F	– Differe	ence (A – E):	10					
Quantity r	eceived a	s per PO /WO		Yes 🗆 Ex	cess receive	ed 🗆 Short re	eceived Other (explain	ained below)
Is differen	ice between	en PO / Bill accep	otable?	□ Yes □ No	(explained	below)		
Excess / sl	hort mate	rial received		□ Approve	1 – within a	eceptable lin	nits No (explained l	elow)
Close PO	/ W?O			Ø Yes □ No	- wait for	balancemat	erial No (explained	below)
Advance	paid / PD	C given (deduct v	when paying)	□ Yes – Rs	(- [])	10		
Payment – due date			26.9.2020					
Remarks:	_		1				5	
				1				
Approv	ved		Manager Man	ement D ager EP 2021	MD	Accounts receiver bill		Accounts Manager
Sign:	d	Sowne	J. 5	PARIKH				
Date		122/1202	89 RMANAGER P	ROCUREMEN			V for debit or credit 2	Attach

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/-

				T			10 1		
	raful Sanitary				ce No.		Dat		
	6-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR				0-21/ 366		16-	Sep-20	20
	YDERABAD			100	ery Note				
G	STIN/UIN: 36ACWPG4864A1ZG			Invo	lice lier's Ref.		Oth	er Refer	ence(s)
	ate Name:Telangana, Code:36 Mail:prafulsanitary@gmail.com			Supp	ilei s itei.			edit	ence(s)
	iyer			Buve	r's Order N	lo.	Dat		
	ummit Sales LLP			7002				ep-202	0
	4-187/3&4, IInd Floor, M.G Road				atch Docu	ment No.		very No	
	ecunderabad			Invo	ice		16-	Sep-20	20
	STIN/UIN : 36ACQFS2044C1Z7			Desp	atched thr	ough	Des	tination	
Si	ate Name : Telangana, Code : 36			Self			Ch	erlapall	у
SI	Description of Goods	HSN/S/	AC	GST	Quantity	Rate	ner	Disc. %	Amount
No.		11014/0/		Rate	Quantity	reace	per	D130. 70	Amount
		2025	\neg		40 11-	1 220 00	No	45 OF 0/	44 407 00
1	Loft Tank 200 Litres	3925		18 %	10 No:	1,320.00	NO.	15.25 %	11,187.00
	Output CGST								1,006.83
	Output SGST								1,006.83
	ROUNDING OFF								0.34
								= 180	
	42					=			
	· ·								
	OERTIES					-			
	1 A C C C C C C C C C C C C C C C C C C								*
	No. Marie Contract					al			
	(Date 2 - Comment of the comment of								
	SECIBAD								
	Total				10 No:				₹ 13,201.00
	mount Chargeable (in words)								E. & O.E
In	ndian Rupees Thirteen Thousand Two Hundred One Only	y							ye it ibe
	HSN/SAC		Taxa		Central			ate Tax	Total
			Val			mount R ,006.83	ate 9%	Amou 1,006	
39	925			37.00 37.00		,006.83	970	1,006	
						,000.00			
Ta	ax Amount (in words): Indian Rupees Two Thousand Thirteen	and Si	xty :	Six pa	aise Only			CUL	SANIZ
								12	181
								a Julia	YAT ASAR A
								1 × 1	/ 9://
								1/2/	ZVIII
								IN STATE	RABA
C	ompany's PAN : ACWPG4864A								for Praful Sanitary
D	eclaration								
	Ve declare that this invoice shows the actual price of the goods								uthorised Signator
d	escribed and that all particulars are true and correct.	ADAD III	DICO	CTION				<i>F</i>	authorised Signatory
	SUBJECT TO HYDER								
	This is a Computer	Generated	d Invo	ice	and a residence of the same			10	/
	The province of the province o		1 2	2.0%	the williams multiple	PAL STREET		V	



MRN No: 8313 Received By:

Purchase Order

Pac	e(s	1 (0	f 1

01-09-2020 4:48:32 PM

From Company: **Summit Sales LLP**

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

G S T No.: 36ACQFS2044C1Z7



03.09.20 11:46:55

Supplier Details				
Praful Sanitary	Doc No	70022	14807	
3-6-138/5, Himayat Nagar, Hyderaba	Doc Date	01-09-2020 Nil		
	Quote No			
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	01-09-2020	
65526886.	849624797	SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7345 - Plumbing - PVC - Loft Tank - Other - Nos	10.00	1,320.00	15.25	18.00	13,200.6
		Total Or	der Valu	e	13,200.66

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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.

Penality 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 purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For	Summit	Sales	LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name: Date : __/__/___ Requisition Form

Com	pany Name:	SSLLP		requisi	Date:			17.08.2020		
Site & Phase: SHLLP				Time:				15.00		
Supplier			Req. No.				14807			
Material required before date:			ID No.				59176			
No	No Description			Size		Quantity	Units	Inward No	Date	
1	PVC SINGLE SOCKET PIPE		4"	4" 50		NOS				
2	PLAIN BEND			4"	4" 60 NO		NOS			
3	45 DEGREE BEND			4"	ŧ	72	NOS			
4	CLAMPS			4"		150	NOS			
5	PIPE	696	66	3"		50	NOS		1	
6	NAHANI TRAP	0		4"		42	NOS			
7	RIGID ELBOW			11/2	,>>	125 NO		NOS		
8	END CAP			11/2 90		NOS				
9	RUBBER LUBRICANT			500GMS		20	NOS			
10	CEMENT SOLVENT			250ML 60		60	NOS			
11	DOUBLE SOCKET PIPE	,		4" 20		NOS				
12	DOUBLE SOCKET PIPE	,		3" 20		NOS				
13	DOUBLE SOCKET PIPE			4"X	4'	20				
14	DOUBLE SOCKET PIPE			3"X4	4'	20	NOS			
15	LOFT TANK	200	122	200L	TS	10	NOS			
Rer	narks:FOR STOCK MAIN	ΓENANCE	AT SSLLP					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	BT	
	ared By	SOWMY			Appro	oved by		PO	2020	
	& Date	17.08.20				& Date		APY ALL	2 MOSC10	
-	te: On receipt of material at	site write in	nward numbe	er and date	in last 2	columns.		APPROVED SON	A NG DIT	