**Summit Sales LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10355** 10353
Dated : **23-Jul-2020**
Ref.: **PS/20-21/189 dt. 11-Jul-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | *4,818.00* | **₹ 5,685.00** |
| Input CGST | *433.62* | |
| Input SGST | *433.62* | |
| OIE-Rounded Off | *(-)0.24* | |

**On Account of :**
Being amount credited to Praful sanitary towards purchase of plumbing material against inv no: 189 dt:11.07.2020 vide po no: 68366 dt: 28.06.2020

**Amount (in words) :**
Indian Rupees Five Thousand Six Hundred Eighty Five Only

**for SUP-Praful Sanitary**

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

Scan ID: 43736

2

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68366. | PO / WO Date. | 28/6/20 |
| Supplier Name | Praful Sanitary | PO/WO amount | 29,176.58 |
| Firm/Company | SSllp | Project | SSllp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | PS/20-21/189 | 11/7/20 | 5,685 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,685. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 189 | 11/7/20 | 81112 | ☑ 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: | 5,685 |
| Amount E – PO / WO value: | 29,177. |
| Amount F – Difference (A – E): | -23,491/- |

| | |
|---|---|
| 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 | **18.7.2020** |

Remarks: final bill received.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | | [signature] | [signature] | |
| Date | 15/7/20. | 21/7 | | | 21/7/2020 | | |

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/-

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-428/6,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. **PS/20-21/ 189** | Dated **11-Jul-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **68366** | Dated **28-Jun-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **11-Jul-2020** |
| Despatched through **Self** | Destination **Cherlapally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **CP Bottle Trap** | 8481 | 18 % | **10 No:** | 876.00 | No: | 45 % | **4,818.00** |
| | ***Output CGST*** | | | | | | | **433.62** |
| | ***Output SGST*** | | | | | | | **433.62** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.24** |
| | Total | | | **10 No:** | | | | **₹ 5,685.00** |

Amount Chargeable (in words)
**Indian Rupees Five Thousand Six Hundred Eighty Five Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 4,818.00 | 9% | 433.62 | 9% | 433.62 | 867.24 |
| **Total** | **4,818.00** | | **433.62** | | **433.62** | **867.24** |

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Seven and Twenty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67499
Date 15/7

**INWARD**
Inward No: 4576 Dt: 14/7/20
MRN No: 81112 Dt: 14/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

# Purchase Order

 28-06-2020 4:37:00 PM

68366
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 Details**

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

**GSTIN** 36ACWPG864A1ZG 40077300
65526886. 9849624797

| | | |
|---|---|---|
| **Doc No** | 68366 | 14660 |
| **Doc Date** | 28-06-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 28-06-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 20.00 | 876.00 | 45.00 | 18.00 | 11,370.48 |
| 2 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos<br>*1"* | 100.00 | 60.00 | 25.00 | 18.00 | 5,310.00 |
| 3 | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>*1 1/2"* | 100.00 | 90.00 | 25.00 | 18.00 | 7,965.00 |
| 4 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 60.00 | 80.00 | 20.00 | 18.00 | 4,531.20 |
| | **Total Order Value . . .** | | | | | **29,176.68** |

Rupees : Twenty Nine Thousand One Hundred Seventy Six and Paise Sixty Eight Only.

Part received

Ist Bill No 148 Amount Rs 23,491/-

Balance has to be receivable Rs 5,685/-

6/7/2020.

**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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 |
| **Security** | Nil |
| **Remarks** | |

For ***Summit Sales LLP***
Authorised Signatory

Name : 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: | 14.42 |
| Supplier | | Req. No. | 14660 |
| Material required before date: | | ID No. | 58020 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | WALL MIXTURE | | 20 | NOS | | |
| 2 | SHOWER ARM | | 20 | NOS | | |
| 3 | SHOWER HEAD | | 20 | NOS | | |
| 4 | PILLAR COCK 68359 | | 20 | NOS | | |
| 5 | ANGLE COCK | | 60 | NOS | | |
| 6 | SINK COCK | | 20 | NOS | | |
| 7 | BOTTLE TRAP | | 20 | NOS | | |
| | HEALTH FAUCET | | 20 | NOS | | |
| 9 | BIB COCK 68366 | 2 IN ONE | 10 | NOS | | |
| 10 | EXTENSION NIPPLE | 1/2 | 100 | NOS | | |
| 11 | EXTENSION NIPPLE | 1 1/2 | 100 | NOS | | |
| 12 | PVC CONNECTION | 2” | 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.

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Scan ID : 43183 15

# 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 | Praful sanitary | PO/WO amount | 2,84,862.95 |
| Firm/Company | SSllp | Project | SLllp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | PS/20-21/193 | 13/7/20. | 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) | | | |

**Summit Sales LLP (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10356** 10354
Ref.: **PS/20-21/193 dt. 13-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-138/5,Himayat Nagar
Hyderabbad
GSTIN/UIN : **36ACWPG4864A1ZG**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18%(P) | 2,41,409.28 | **₹ 2,84,863.00** |
| Input CGST | 21,726.84 | |
| Input SGST | 21,726.84 | |
| OIE-Rounded Off | 0.04 | |

**On Account of :**
Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no: -PS/20-21/193 dt:-13.07.2020 po no:-68712 dt:-08.07.2020

**Amount (in words) :**
Indian Rupees Two Lakh Eighty Four Thousand Eight Hundred Sixty Three Only

## GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

**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. **PS/20-21/ 193** | e-Way Bill No. 171232319933 | Dated **13-Jul-2020** |
| Delivery Note **Invoice** | | |
| Supplier's Ref. | | Other Reference(s) **Credit** |
| Buyer's Order No. **68712** | | Dated **8-Jul-2020** |
| Despatch Document No. **Invoice** | | Delivery Note Date **13-Jul-2020** |
| Despatched through **Self** | | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **TS10UA9758** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **CP Wall Mixer With Bend** | 8481 | 18 % | **36 No:** | 3,650.00 | No: | 37.28 % | **82,414.08** |
| 2 | **Health Faucet Pvc Tube** | 3922 | 18 % | **40 No:** | 685.00 | No: | 37.28 % | **17,185.28** |
| 3 | **CP Shower Arm** | 8481 | 18 % | **40 No:** | 490.00 | No: | 37.28 % | **12,293.12** |
| 4 | **Shower Head** | 8481 | 18 % | **40 No:** | 685.00 | No: | 37.28 % | **17,185.28** |
| 5 | **CP Pillar Cock** | 8481 | 18 % | **50 No:** | 790.00 | No: | 37.28 % | **24,774.40** |
| 6 | **CP Angle Cock** | 8481 | 18 % | **100 No:** | 725.00 | No: | 37.28 % | **45,472.00** |
| 7 | **CP Short Body Bib Cock** | 8481 | 18 % | **20 No:** | 790.00 | No: | 37.28 % | **9,909.76** |
| 8 | **CP Sink Cock** | 8481 | 18 % | **38 No:** | 1,350.00 | No: | 37.28 % | **32,175.36** |
| | | | | | | | | 2,41,409.28 |
| | ***Output CGST*** | | | | | | | **21,726.85** |
| | ***Output SGST*** | | | | | | | **21,726.85** |
| | ***ROUNDING OFF*** | | | | | | | **0.02** |
| | Total | | | **364 No:** | | | | **₹ 2,84,863.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67498
Date 15/7

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Two Lakh Eighty Four Thousand Eight Hundred Sixty Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 2,24,224.00 | 9% | 20,180.17 | 9% | 20,180.17 | 40,360.34 |
| 3922 | 17,185.28 | 9% | 1,546.68 | 9% | 1,546.68 | 3,093.36 |
| **Total** | **2,41,409.28** | | **21,726.85** | | **21,726.85** | **43,453.70** |

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Four Hundred Fifty Three and Seventy 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD 29
**for Praful Sanitary**
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**INWARD**

| | |
|---|---|
| Inward No: 14579 | Dt: 14/7/20 |
| MRN No: 81110 | Dt: 14/7/20 |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

**Certified by:**

**Stores Manager**

# Purchase Order

 10-07-2020 1:28:57 PM

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 40077300
65526886. 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<br>*F200020* | 36.00 | 3,650.00 | 37.28 | 18.00 | 97,248.61 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>*F160027* | 40.00 | 685.00 | 37.28 | 18.00 | 20,278.63 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>*F200028* | 40.00 | 490.00 | 37.28 | 18.00 | 14,505.88 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos<br>*F160025* | 40.00 | 685.00 | 37.28 | 18.00 | 20,278.63 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*F200001* | 50.00 | 790.00 | 37.28 | 18.00 | 29,233.79 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>*F200005* | 100.00 | 725.00 | 37.28 | 18.00 | 53,656.96 |
| 7 | 7035 - Plumbing - CP - Short Body - NA - nos<br>*F200003* | 20.00 | 790.00 | 37.28 | 18.00 | 11,693.52 |
| 8 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>*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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 maintain purpose. |
| **Completion Date** | Nil |

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

# Estimate/~~Draft PO~~

 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<br>3-6-138/5, Himayat Nagar, Hyderabad.<br><br>**GSTIN** 36ACWPG864A1ZG 40077300<br>65526886. 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**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>*F200020* | 36.00 | 3,650.00 | 37.28 | 18.00 | 97,248.61 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>*F160027* | 40.00 | 685.00 | 37.28 | 18.00 | 20,278.63 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>*F200028* | 40.00 | 490.00 | 37.28 | 18.00 | 14,505.88 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos<br>*F160025* | 40.00 | 685.00 | 37.28 | 18.00 | 20,278.63 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*F200001* | 50.00 | 790.00 | 37.28 | 18.00 | 29,233.79 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>*F200005* | 100.00 | 725.00 | 37.28 | 18.00 | 53,656.96 |
| 7 | 7035 - Plumbing - CP - Short Body - NA - nos<br>*F200003* | 20.00 | 790.00 | 37.28 | 18.00 | 11,693.52 |
| 8 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>*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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 maintain purpose. |
| **Completion Date** | Nil |

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 08/07/2020

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | | |
| Site & Phase : | SHLLP | Date: | 6.7.2020 |
| Supplier | | Time: | 16.00 |
| Material required before date: | | Req. No. | 14696 |
| | | ID No. | 583~~1~~2 |

| 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 | | |
| Sign.& Date | 6.07.2020 | Approved by | |
| | | Sign. & Date | |

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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