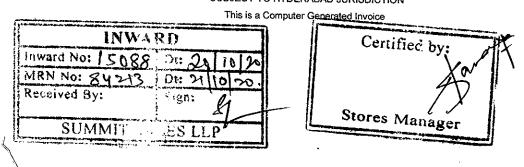
## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		<del></del>				···					
L		23/11	1/202	)	-	Prepar	ed by:		Contel		
PO/WO no. 71327				PO / WO Date.							
Supplier Name Partal Santan				PO/WO amount			15/10/2020				
Firm/Com	pany			VI CO.	<del>"</del>	Projec			9,921		
SI. No. Bill No.						Bill Date			SHLLP Bill amount		
1									Din amount		
2		Ps/20	1-21	441		/ =	100/	2020	9,921	7-	
								· · · · · · · · · · · · · · · · · · ·	1		
3							· · · · · · · · · · · · · · · · · · ·				
4								······································	<del>                                     </del>		
Amount A	– Bills t	otal(Exclud	ing Transp	ort & Ha	mali Chare	es):		· ··· · · · · · · · · · · · · · · · ·			
Sl. No.	DC No			DC. Date			A (Da)		9,921		
1.	<u> </u>			DC. Dau			MRN	No.	DC matches N	IRN	
2.							80	(213	□ Yes □ No		
		\							□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other (	Credits:_Tra	nsportation	charges		***	_ <u></u> _	<u></u>			
Amount C	-Other I	Debits:	· · · · · · · · · · · · · · · · · · ·	······································							
Amount D	(D=A+F	3-C) – Amo	unt to be cr	edited to	the supplie	<u> </u>	<del></del>				
Amount D (D=A+B-C) – Amount to be credited to  Amount E – PO / WO value:									9,921		
= <del></del>									9,92	1	
	Amount F – Difference (A – E): GST-18%										
Quantity received as per PO/WO					Yes 🗆	Excess 1	eceived	Short received	i □ Other (expla	ined below)	
Is differenc				?	□ Yes □				-		
Excess / short material received  □-Approved within acceptable limits □ No (explained below							olovy				
(7) 00 (1770)						Yes □ No - wait for balance material □ No (explained below)					
Advance pa	id / PDC	given (ded	nct when n	ozina)				ance material 🗆	No (explained b	elow)	
Payment - c			der when p	aying)	□ Yes - F	(s <u>.                                    </u>	- 12 No				
	ine date				26	10/3	1020				
Remarks:						<del>\\.</del>		· · · · · · · · · · · · · · · · · · ·			
					·	·			<del></del>		
Approved	,	urchase	Purchase		ocukement	]	M D	Accounts -	Account		
by		Officer	Manage	APP	MONE!	P	<del></del>	receiver of	Accountant	Accounts Manager	
Sign:	N	ehg			OCT 202	_1 1		bill			
Date	22	10/2020				<del></del> -					
tes: 1. In ca			V/V×	MIN	SH PAR	FUENT					

Notes: 1. In case amount to be credited to supplied a file held to be 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Pr 3-€	aful Sanitary 6-429/6,SRI SAI TOW	/FR			i	ce No.	***	Date		
ßt.	.No.4 HIMAYAT NAG.	AR				0-21/ 441 ery Note		19-	Oct-20:	50
	/DERABAD STIN/UIN: 36ACWPG	4864A17C			Invo	•				
St	ate Name : Telangan	a, Code : 36				lier's Ref.		Oth	er Refer	ence(s)
<u>E</u>	Mail: prafulsanitary@	gmail.com						Cre		
!	yer				Buye	r's Order N	٥.	Date		
	ı <mark>mmit Sales LLP</mark> 4-187/3&4, IInd Floor,	M.G. Road			7132			15-	Oct-20	20
	cunderabad	W.G Road			1	atch Docu	ment No.		very No	
		QFS2044C1 <b>Z</b> 7		Ċ .	Invo	ice patched thr	ough		Oct-20	20
St	ate Name : Telan	gana, Code : 36		7	Self		Jugii	1		
			10/10		Sell			Chi	erlapali	у
			3							
SI		Description of	<del></del>	LIONIOAG				,		· · · · · · · · · · · · · · · · · · ·
No.		Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball C			0.404				├	ļ	
2	15mm Brass Ball V			8481 8481	18 %	20 No.			10 %	6,100.20
-	John Brass Ban V			0401	18 %	10 No;	355.00	No:	35 %	2,307.50
				ļ						8,407.70
			Output CGST							756.70
	Less:		Output SGST							756.70
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Δr	nount Chargeable (in words)		Total	<u>'</u>	<u> </u>	30 No:		1		₹ 9,921.00
		housand Ni !!	 	•						E. & O.E
""	ndian Rupees Nine T		urea I wenty One			•				
		HSN/SAC			able	Central			ate Tax	Total
	481				lue 107.70	Rate A	mount R 756.70	ate 9%	_Amou 756	
99	9					9%	, 30.70	9%	/56	.70 1,513.40
$\vdash$			····		107.70		756.70		756	.70 1,513.40
Ta	ex Amount (in words): Indi	ian Rupees One Th	ousand Five Hun	dred Thir	teen a	nd Forty	naise Onl		العمارين العمارين	Participated of
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									#\\\\\	15 m 16 m 15 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m
									1.5%	
С	ompany's PAN	ACWPG4864A							The s	:
1	eclaration	7.017. 0.10047								for Praful Sanitary
W	Ve declare that this invol	ice shows the actual p	rice of the goods	}						
d	escribed and that all par	rticulars are true and c	correct.	<u> </u>						uthorised Signatory
			SUBJECT TO HYDER	ABAD JURISI	DICTION				·	- Interest Orginatory
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## **Purchase Order**

Page(s) 1 Of i	Page	(s)	1	Of	i
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15-10-2020 5:04:31 PM

**Summit Sales LLP** From Company:

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details		71327 16804		
Praful Sanitary	Doc No	71327 168041 15-10-2020		
3-6-138/5, Himayat Nagar, Hyde	Doc Date			
		Quote No	Nii	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	15-10-2020	
65526886.	9849624797	SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	20.00	305.00	0.00	18.00	7,198.00
2 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
		Total O	rder Valu	е	9,920.85
Runges : Nine Thousand Nine Hundred Twenty and Paise Eig	hty Five Only.				

Rupees: Nine Thousand Nine Hundred Twenty

## 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** 

Nit

**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

Date : \_\_/\_\_\_