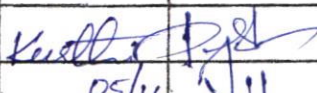
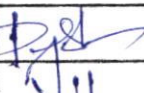


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/11/20		Prepared by:		Kerthi	
PO/WO no.		41093		PO / WO Date.		8/10/20	
Supplier Name		Ganesh Toke Traders		PO/WO amount		49,750.28/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	279	9/10/20		49,750/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,750/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83972	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						49,750/-	
Amount E – PO / WO value:						49,750/-	
Amount F – Difference (A – E): GST-18%						-	
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			06/11/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/11	11					

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. 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/-

Purchase Order

Page(s) 1 Of 1

05-11-2020 15:00:52

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751
9949248666

Doc No	71093	168020
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	50.00	876.00	45.00	18.00	28,426.20
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	70.00	60.00	25.00	18.00	3,717.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15.00	275.00	35.00	18.00	3,163.88
4 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	200.00	28.00	18.00	8,496.00
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	20.00	18.00	4,531.20
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	60.00	25.00	20.00	18.00	1,416.00
Total Order Value . . .					49,750.28

Rupees : Fourty Nine Thousand Seven Hundred Fifty and Paise Twenty Seven Only.

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.

Penalty 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

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		SSLLP		Date:		5.10.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		168020	
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	CP WALL MIXTURE		12	NOS		
2	LONG BODY		10	NOS		
3	SHORT BODY		6	NOS		
4	SHOWER ARM		12	NOS		
5	SHOWER HEAD		12	NOS		
6	PILLAR COCK		14	NOS		
7	ANGLE COCK		50	NOS		
8	BOTTLE TRAP		50	NOS		
9	EXTENSION NIPPLE	1/2"X1"	70	NOS		
10	WASH BASIN WASTE COUPLING		15	NOS		
11	HEALTH FAUCET		10	NOS		
12	PVC CONNECTION	2'	60	NOS		
13	JALI WITH HOLE		50	NOS		
14	WASTE PIPE		60	NOS		

Remarks: FOR STOCK MAINTENANCE			
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Prepared By		SOWMYA		Approved by			
Sign & Date		5.10.2020		Sign. & Date			

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