

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 2

21-10-2020 4:56:55 PM



71480

10.10.20 12:36:44

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

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

Doc No	71480	168056
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	16-05-2020	
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 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	18.00	3,650.00	37.28	18.00	48,624.31
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	25.00	685.00	37.28	18.00	12,674.14
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	18.00	490.00	37.28	18.00	6,527.65
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	18.00	685.00	37.28	18.00	9,125.38
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	20.00	790.00	37.28	18.00	11,693.52
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	50.00	725.00	37.28	18.00	26,828.48
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	12.00	1,350.00	37.28	18.00	11,989.56
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	14.00	790.00	37.28	18.00	8,185.46
9 7023 - Plumbing - CP - Bib cock - other - nos 2 IN 1	15.00	1,040.00	37.28	18.00	11,545.50
Total Order Value . . .					147,193.99

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Ninty Three and Paise Ninty Nine 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
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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-10-2020 4:56:55 PM

Original / Office Copy / Purchase Div.Copy

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

Name : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

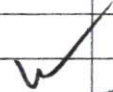
Requisition Form

Company Name:		SSLLP		Date:		19.10.20	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168056	
Material required before date:					ID No.		60906

No	Description	Size	Quantity	Units	Inward No	Date
1	Cp wall mixture		18	nos		
2	Long body		12	nos		
3	Short body		14	nos		
4	Shower arm		18	nos		
5	Shower head		18	nos		
6	Pillar cock		20	nos		
7	Angle cock		50	nos		
8	Extension nipple	1/2"x1"	200	nos		
9	Wash basin waste coupling		30	nos		
10	Ball valve	1/2"	20	nos		
11	Ball cock	1/2"	10	nos		
12	Health faucet		25	nos		
13	Jali with hole		50	nos		
14	Waste pipe		60	nos		
15	Pvc connection	2'	60	nos		
16	Pvc connection	18"	60	nos		
17	Extension nipple	1 1/2"	50	nos		
18	Bib cock	2 in 1	15	nos		

Remarks: FOR STOCK MAINTENANCE			
Prepared By	SOWMYA	Approved by	
Sign. & Date	19.10.20	Sign. & Date	

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


APPROVED BY
19 OCT 2020
SOHAM MOUDI
MANAGING DIRECTOR