

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10.3.21		Prepared by: T Bhasker	
PO/WO no. 74461 / 74460		PO / WO Date. 4/2/21 2/2/21	
Supplier Name: Granesh tube & fittings		PO/WO amount: 1,45,030 + 124675	
Firm/Company: S S L P		Project: SHLP 2,69,705	
Sl. No.	Bill No.	Bill Date	Bill amount
1	654	24/2/21	12731
2	599	8/2/21	1,96,156
3	600	8/2/21	60,818
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,69,705
Sl. No.	DC No	DC. Date	MRN No.
1.			89418
2.			88513
3.			88512
Amount B – Other Credits :Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,69,705
Amount E – PO / WO value:			2,69,705
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		12/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10.3.21	10/03/2021	

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/-



GANESH TUBE TRADERS

No. 654

Ref. No. 74461 DT 4-2-2021

ORIGINAL FOR RECIPIENT

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist.

Dated 24-Feb-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC NAHANI TRAP 110*75	3917	18 %	84 NO	114.88	NO	36 %	6,175.95
2	PVC ADHESIVE SOLVENT 500ML	3506	18 %	36 NO	233.00	NO	45 %	4,613.40
								10,789.35
Less :								971.05
								971.05
								(-).045
Total								120 NO
Amount Chargeable (in words)								₹ 12,731.00

INR Twelve Thousand Seven Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,175.95	9%	555.84	9%	555.84	1,111.68
3506	4,613.40	9%	415.21	9%	415.21	830.42
Total	10,789.35		971.05		971.05	1,942.10

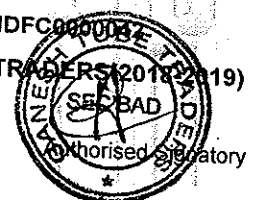
Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Two and Ten paise Only**
Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000000

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS (2018-19)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com





GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Bill No.:

Invoice No. 599

Ref. No. 74461 / 74460

Dated 8-Feb-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC S/S PIPE 75MMX10FEET	3917	18 %	30 LENGTH	438.30	LENGTH	37 %	
2	PVC DOOR TEE 75MM	3917	18 %	90 NO	144.49	NO	36 %	8,283.87
3	PVC S/S PIPE 110MMX10FEET	3917	18 %	30 LENGTH	816.93	LENGTH	37 %	8,322.62
4	PVC PLAIN BEND 110MM	3917	18 %	60 NO	162.71	NO	36 %	15,439.98
5	PVC END CAP 110MM	3917	18 %	80 NO	98.35	NO	36 %	6,248.06
6	PVC PIPE 50MMX3MTR	3917	18 %	20 NO	545.60	NO	36 %	5,035.52
7	PVC ELBOW 50MM	3917	18 %	250 NO	34.62	NO	36 %	6,983.68
8	PVC END CAP 50MM	3917	18 %	60 NO	14.23	NO	36 %	5,539.20
9	PVC ADHESIVE SOLVENT 250ML	3506	18 %	36 NO	124.00	NO	45 %	546.43
10	PVC PLAIN BEND 75MM	3917	18 %	90 NO	94.78	NO	36 %	2,455.20
11	PVC PLAIN TEE 75MM	3917	18 %	90 NO	123.98	NO	36 %	5,459.33
12	PVC COUPLER 75MM	3917	18 %	75 NO	73.19	NO	36 %	7,141.25
13	PVC DOOR BEND 75MM	3917	18 %	45 NO	114.28	NO	36 %	3,513.12
14	PVC PIPE CLIP 75MM	3917	18 %	250 NO	26.08	NO	36 %	3,291.26
15	PVC 45 DG BEND 110MM	3917	18 %	72 NO	197.95	NO	36 %	4,172.80
16	PVC R/TEE 110MMX75MM	3917	18 %	22 NO	209.59	NO	36 %	9,121.54
17	PVC FLOOR TRAP 110MM	3917	18 %	32 NO	197.20	NO	36 %	2,951.03
18	PVC DOOR TEE 110MM	3917	18 %	36 NO	364.64	NO	36 %	4,038.66
19	PVC DOOR Y 110MM	3917	18 %	24 NO	336.77	NO	36 %	8,401.31
20	CPVC PIPE 3/4"X3MTR	3917	18 %	200 LENGTH	326.58	LENGTH	47 %	5,172.79
21	CPVC ELBOW 3/4"	3917	18 %	400 NO	17.67	NO	47 %	34,617.48
22	CPVC PIPE 1"X3MTR	3917	18 %	50 LENGTH	532.80	LENGTH	47 %	3,746.04
23	CPVC MAPT 3/4"	3917	18 %	100 NO	20.06	NO	47 %	14,119.20
24	CPVC ENDCAP 3/4"	3917	18 %	90 NO	11.96	NO	47 %	1,063.18
								570.48
								1,66,234.04
								14,961.07
								14,961.07



CGST
SGST

INWARD
Inward No: 15778 Dt: 8/2/21
MRN No: 88513 Dt: 10/2/21
Received By: Sign:

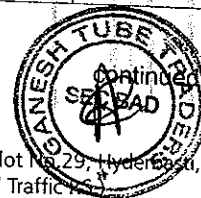


88514

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic Light)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com





GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Bill No.:
No. 599
Ref. No. 74461 / 74460

GSTIN: 36ADBPJ8881C1ZJ

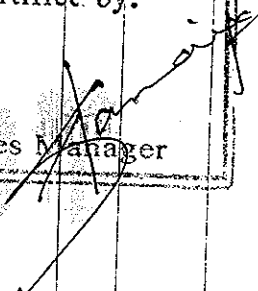
Authorised Distributor:



Dated 8-Feb-2021

TAX INVOICE (Page 2)

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.		Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		Less : ROUND OFF								(-)0.18
		INWARD Inward No: 15778 Dt: 8/2/21 MKN No: Dt: Received By: Sign: SUMMIT SALES LLP								
		Certified by:  Stores Manager								
		Total								₹ 1,96,156.00
		Amount Chargeable (in words)		E. & O.E						
		INR One Lakh Ninety Six Thousand One Hundred Fifty Six Only								

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
3917	1,63,778.84	9%	14,740.10	29,480.20
3506	2,455.20	9%	220.97	441.94
Total	1,66,234.04	14,961.07	29,922.14	

Tax Amount (in words) : INR Twenty Nine Thousand Nine Hundred Twenty Two and Fourteen paise Only
Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 600
Ref. No. 74460

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 8-Feb-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPVC ADHESIVE SOLVENT 118ML ✓	3506	18 %	120 NO ✓	209.00	NO	47 %	13,292.40
2	CPVC CONCEALED STOP COCK 3/4" ✓	3917	18 %	50 NO ✓	816.99	NO	47 %	21,650.24
3	CPVC STEP OVER BEND 3/4" ✓	3917	18 %	90 NO ✓	84.07	NO	47 %	4,010.14
4	CPVC PLUG 1/2" ✓	3917	18 %	500 NO ✓	8.92	NO	47 %	2,363.80
5	CPVC MIXER TOP & BOTTOM ✓	3917	18 %	50 NO ✓	385.81	NO	47 %	10,223.97
								51,540.55
								4,638.65
								4,638.65
								0.15
								CGST SGST ROUND OFF
								INWARD
								INVOICE No: 15794 Dt: 9/2/21
								MNF No: 88512 Dt: 10/2/21
								Received By: Sign: [Signature]
								SUMMIT SALES LLP
								Certified by: [Signature]
								Stores Manager
								Total
								810 NO
								₹ 60,818.00

Amount Chargeable (in words)

INR Sixty Thousand Eight Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	13,292.40	9%	1,196.32	9%	1,196.32	2,392.64
3917	38,248.15	9%	3,442.33	9%	3,442.33	6,884.66
Total	51,540.55		4,638.65		4,638.65	9,277.30

Tax Amount (in words) : **INR Nine Thousand Two Hundred Seventy Seven and Thirty paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1612 9966 2611
 E-Way Bill Date: 08/02/2021 01:21 PM
 Generated By: 36ADB PJ888 1C1ZJ - GANESH TUBE TRADERS
 Valid From: 08/02/2021 01:21 PM [20Kms]
 Valid Until: 09/02/2021

Part - A

GSTIN of Supplier 36ADBPJ8881C1ZJ, GANESH TUBE TRADERS
 Place of Dispatch PEDDA AMBERPET, TELANGANA-501505
 GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery CHERLAPALLY, TELANGANA-501301
 Document No. 599
 Document Date 08/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 196156
 HSN Code 3917 - (+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS07UG4971	PEDDA AMBERPET	08/02/2021 01:21 PM	36ADBPJ8881C1ZJ	-	-

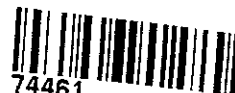


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Purchase Order

Page(s) 1 Of 2

04-02-2021 4:42:45 PM



74461

05.02.21 11:33:36

From Company : **Summit Sales LLP**

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

GST No. : 36ACQFS2044C1Z7

Supplier Details

Ganesh Tube Traders

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

GSTIN 36ADBPI8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	74461	168357
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75 mm	30.00	438.30	37.00	18.00	9,774.97
2 10027 - Plumbing - PVC - Tee with door - 3 In - nos 75 mm	90.00	144.49	36.00	18.00	9,820.70
3 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos 110 mm	30.00	816.93	37.00	18.00	18,219.17
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos 110 mm	60.00	162.71	36.00	18.00	7,372.72
5 10186 - Plumbing - PVC - End Cap - NA - Nos 110 mm	80.00	98.35	36.00	18.00	5,941.91
6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 50 mm 6 kgs	20.00	545.60	36.00	18.00	8,240.74
7 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 50 mm	250.00	34.62	36.00	18.00	6,536.26
8 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos 50 mm	60.00	14.23	36.00	18.00	644.79
9 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	36.00	124.00	45.00	18.00	2,897.14
10 10023 - Plumbing - PVC - Bend Plain - 3 In - nos 75 mm	90.00	94.78	36.00	18.00	6,442.01
11 7232 - Plumbing - PVC - Plain Tee - 3 In - nos 75 mm	90.00	123.98	36.00	18.00	8,426.67
12 7193 - Plumbing - PVC - Coupling - 3 In - nos 75 mm	75.00	73.19	36.00	18.00	4,145.48
13 10024 - Plumbing - PVC - Bend with door - 3 In - nos 75 mm	45.00	114.28	36.00	18.00	3,883.69
14 7188 - Plumbing - PVC - Clamp - 3 In - nos 75 mm	250.00	26.08	36.00	18.00	4,923.90
15 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 110 mm	72.00	197.95	36.00	18.00	10,763.41
16 7434 - Plumbing - PVC - Reducer Tee - other - nos 110 x 75 mm	22.00	209.59	36.00	18.00	3,482.21

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name : 20502/2021

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

04-02-2021 4:42:45 PM

Original / Office Copy / Purchase Div.Copy

17	10032 - Plumbing - PVC - Floor Trap - 4 In - nos 110 mm	32.00	197.20	36.00	18.00	4,765.61
18	10035 - Plumbing - PVC - Tee with door - 4 In - nos 110 mm	36.00	364.64	36.00	18.00	9,913.54
19	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos 110 x 75 mm	84.00	114.88	36.00	18.00	7,287.62
20	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24.00	336.77	36.00	18.00	6,103.89
21	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	36.00	233.00	45.00	18.00	5,443.81
Total Order Value . . .						145,030.25
Rupees : One Lakh(s) Fourty Five Thousand Thirty and Paise Twenty Five Only.						

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
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 : 05/02/2021

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : / /

Requisition Form

Company Name:		Summit sales llp		Date:		2.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168357	
Material required before date:				ID No.		63632	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pvc plain bend	3"	90	nos		
2	Plain tee	3"	90	nos		
3	Coupling	3"	75	nos		
4	Bend with door	3"	45	nos		
5	Tee with door	3"	90	nos		
6	Rigid elbow	1 1/2"	250	nos		
7	Clamps	3"	250	nos		
8	End cap	1 1/2"	60	nos		
9	Pvc solvent	250ml	36	nos		
10	Pvc solvent	500ml	36	nos		
11	Single socket pipe	4"	30	nos		
12	Single socket pipe	3"	30	nos		
13	45 degree bend	4"	72	nos		
14	Plain bend	4"	60	nos		
15	Reducer tee	4"x3"	22	nos		
16	Floor trap	4"	32	nos		
17	Tee with door	4"	36	nos		
18	Nahani trap	4"x3"	84	nos		
19	Single y with door	4"	24	nos		
20	End cap	4"	80	nos		
21	Rigid pipe	1 1/2"	20	nos		

Remarks: For sslp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign & Date	2.2.2021	Sign. & Date	

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

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

421584

Purchase Order

Page(s) 1 Of 2

04-02-2021 4:42:45 PM



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	74460 168358
		Doc Date	02-02-2021
		Quote No	Nil
		Quote Date	18-01-2021
		SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	200.00	326.58	47.00	18.00	40,848.63
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	17.67	47.00	18.00	4,420.33
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	60.00	418.00	47.00	18.00	15,685.03
4 7426 - Plumbing - CPVC - Thread Adaptor - Others - nos wall mixer thread adaptor	50.00	385.81	47.00	18.00	12,064.28
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	532.80	47.00	18.00	16,660.66
6 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos 3/4" MAPT	100.00	20.06	47.00	18.00	1,254.55
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	11.96	47.00	18.00	673.18
8 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	50.00	816.99	47.00	18.00	25,547.28
9 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	90.00	84.07	47.00	18.00	4,731.96
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.00	18.00	2,789.28
Total Order Value ...					124,675.18
Rupees : One Lakh(s) Twenty Four Thousand Six Hundred Seventy Five and Paise Eighteen Only.					

Terms and Conditions :-

Specification / All items shall be of Sudhkhhar brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
Penalty For Delay Nil

Included in the above price.

For Summit Sales LLP

Authorised Signatory

me :

Name : _____

Date : __/__/__

@ Part Bill

600 - 8/2/21 - 60,818/-

Bal - 63,857/-

15/02/2021

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Purchase Order

Page(s) 2 Of 2

04-02-2021 4:42:45 PM

Original / Office Copy / Purchase Div.Copy

Transportation

Warranty Nil

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 :



Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : / /

Requisition Form

Company Name:		Summit sales llp		Date:		2.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168358	
Material required before date:				ID No.		63623	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	200	nos		
2	Plain elbow	3/4"	400	nos		
3	Thread end plug	1/2"	500	nos		
4	End cap	3/4"	90	nos		
5	Cpvc solution	237ml	60	nos		
6	Step over bend	3/4"	90	nos		
7	Concealed stop cock	3/4"	50	nos		
8	Mapt	3/4"x3/4"	100	nos		
9	Pipe	1"	50	nos		
10	Thread adopter wall mixture		50	nos		
11						
12						
13						
14						

Remarks: For sslp stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	2.2.2021	Sign. & Date	

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

