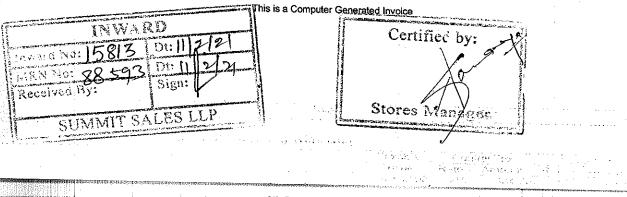
PURCHASE DIVISION Advice for approval for credit to supplier

				170	1		
Date:	5	3 21		Prepared	θ γ ;	NEHA	1
PO/WO no.				PO / WO Date.		66/02	2)
Supplier Na	ime Dra	bul o	ent any	PO/WO	mount	(-699	1
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Sl. No.	Bill No.	44	**************************************	Bill Date		Bill amount	Houng
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<u> </u>	DC No		DC. Date	ges).	A CONT NE		9
	DC 140		DC. Date		MRN No.	DC matches M	RN '
1.					88593	□ Yes □ No	
2.						□ Yes □ No	
2 1						□ Yes □ No	
3.						Lu res 11 140	1
Amount B -	-Other Credits :_T	ransportation	n charges			Lu Tes Li No	
Amount B -	-Other Debits:					LI Tes LI NO	
Amount B - Amount C - Amount D (-Other Debits : (D=A+B-C) - Am		n charges redited to the supp	lier:			al-
Amount B - Amount C - Amount D (Other Debits: (D=A+B-C) - Am - PO / WO value:	ount to be c	redited to the supp	lier:		5699	a
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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 IV, 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/-

3⊣ St	aful Sanitary 6-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR	PS/2	ce No. 20-21/ 843	3	Dated 8-Feb-2021			
G: St	YDERABAD STIN/UIN: 36ACWPG4864A1ZG ate Name : Telangana, Code : 36	Invo	Delivery Note Invoice Supplier's Ref. Other R				Reference(s)	
E-Mail : prafulsanitary@gmail.com Buyer						Cre		· • · · · · · · · · · · · · · · · · · ·
St	ımmit Sales LLP	_ I	r's Order N	lo.	Date	ed		
5-	4-187/3&4, IInd Floor, M.G Road ecunderabad		745	18 Datch Docu	ment No		eb-202	
G	STIN/UIN : 36ACOFS2044C1ZZ		Invo	ice			very No eb-202	te Date
St	ate Name : Telangana, Code : 36		1	patched thr	ough	Des	tination	
			Self		- ,, ,,	Che	erlapal	ly
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No.			Rate	Quality	Rate	рег	Disc. %	Amount
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An	Total nount Chargeable (in words)			140 Kg				₹ 5,699.00
	dian Rupees Five Thousand Six Hundred Ninety Nine O	niv	;		:			E. & O.E
	HSN/SAC	Taxa		Central	Tax	Sta	te Tax	Total
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	T	otal 4.8	30.00		434.70 434.70	9%	434 434	
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_							* PR	MAYATNAGAR *
De	ompany's PAN : ACWPG4864A		·			-		or Praful Sanitary
W	e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.						1	
	SUBJECT TO HYDERA						A	uthorised Signatory
	This is a Computer C	enerated Invo	ice	Author in management of the state of the com-	the the real participants of the			
	10 WARD DI: 11 Z/21	C	ertifi	ec by:	2			



Purchase Order

Page(s)	3	Of I
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06-02-2021 12:59:38

05.02.21

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.			Doc No	74518	168367	
			Doc Date	06-02-2021		
GSTIN 36ACWPG864A1ZG 40077300			Quote No	Nil 06-02-2021		
65536994 40077300		Quote Date				
	9849624797		SupplyType	Supply		

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	
1 3134 - Chemicals - Tile Grout - 1kg - pkts	70.00	34.50	0.00	18.00	2,849.70
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	70.00	34.50	0.00	18.00	2,849.70
pees: Five Thousand Six Hundred Ninty Nine and Pais		Total Or	der Value	· · ·	5,699.4

Terms and Conditions :-

Specification / Brand All items shall be of 'Laticrete' 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

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order is for Stock purpose.

Completion Date Measurment

Nil Nil

Security

Nit

Remarks

For	Summit S	ales LLP	_		
Auth	orised Sign	atory	1		
		4	1		
Nar	ne :	1	09/0	2/28	21
			7		/-

Accepted the above Terms And Conditions For Praful Sanitary

Date : __/__/___

Requisition Form Company Name: Summit sales llp Date: 3.2.2021 Site & Phase: Summit housing llp Time: 11.00 Supplier Req. No. 168367 Material required before date: ID No. 63719 Description Inward No Size Date Quantity Units Fisher plug 1 6mm 50 pkts 2 Holdfast 4" 100 kgs Measurement tape 3 5mtrs 20 nos Ms nails 4 21/2" 50 kgs 5 Tile grout Silk 70 kgs Tile grout б White 70 kgs Myk damp gaurd 7 20 kgs 8 11 12 13 14 Remarks: for ssllp stock maintenance and site use Prepared By **SOWMYA** Approved by 3.2.2021 Sign.& Date Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.