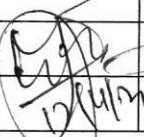
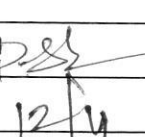
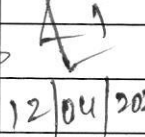


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76236	PO / WO Date.	08/04/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 2,41,868/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	30	09/04/2021	Rs. 2,41,868/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,41,868/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	30	09/04/2021	91098
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,41,868/- ✓
Amount E – PO / WO value:			Rs. 2,41,868/-
Amount F – Difference (A – E):			-
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		17/04/2021	
Remarks: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/4/21	12/4	12/04/2021

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 30	141323050009	9-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9618244433
Buyer's Order No.		Dated
76236		8-Apr-2021
Despatch Document No.		Delivery Note Date
Invoice		9-Apr-2021
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA7316

for Praful Sanitary
Authorised Signatory

This is a Computer Generated Invoice



PRAFUL SANITARY
HYDERABAD
HIMANATHNAGAR
for Praful Sanitary
Authorised Signatory
Certified by
Stores Manager

Purchase Order



76236

30.03.21 4:59:15

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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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	76236	168562
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	24-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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	400.00	326.58	47.10	18.00	81,543.11
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	1,200.00	17.67	47.10	18.00	13,235.96
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	600.00	66.10	47.10	18.00	24,756.57
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	100.00	77.33	47.10	18.00	4,827.09
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	90.00	799.08	47.10	18.00	44,892.15
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	450.00	27.36	47.10	18.00	7,685.40
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	200.00	13.47	47.10	18.00	1,681.65
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	500.00	8.92	47.10	18.00	2,784.02
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	50.00	19.15	47.10	18.00	597.69
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	48.00	418.00	54.00	18.00	10,890.74
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	100.00	48.50	47.10	18.00	3,027.47
12	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	78.13	47.10	18.00	2,438.52
13	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	90.00	77.45	47.10	18.00	4,351.13
14	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	200.00	35.24	47.10	18.00	4,399.50
15	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100.00	24.01	47.10	18.00	1,498.75
16	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	100.00	532.80	47.10	18.00	33,258.44

Total Order Value . . . 241,868.18

Rupees : Two Lakh(s) Fourty One Thousand Eight Hundred Sixty Eight and Paise Eighteen Only.

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 : 

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11.00	
Supplier				Req. No.		168562	
Material required before date:				ID No.		65212	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pipe	3/4"	400 ✓	nos			
2	Plain elbow	3/4"	1200 ✓	nos			
3	Reducer elbow	3/4" x 1/2"	600 ✓	nos			
4	Plain tee	3/4"	450 ✓	nos			
5	Reducer tee	3/4" x 1/2"	50 ✓	nos			
6	FTA	3/4" x 1/2"	100 ✓	nos			
7	Coupling	3/4"	200 ✓	nos			
8	Thread end plug	1/2"	500 ✓	nos			
9	Cpvc solutions		48 ✓	nos			
10	Pipe	1"	100 ✓	nos			
11	Coupler	1"	100 ✓	nos			
12	Elbow	1"	200 ✓	nos			
13	End cap	1"	50 ✓	nos			
14	Pipe	1 1/4"	90 ✓	nos			
15	Plain elbow	1 1/4"	90 ✓	nos			
16	Coupler	1 1/4"	100 ✓	nos			
Remarks: FOR STOCK MAINTENANCE PURPOSE							
Prepared By		NEHA					
Sign. & Date		05.04.2021		Sign. & Date			

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

