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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/-

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/21-22/ 103	121329724483	28-Apr-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	Credit	
Buyer's Order No.	Dated	
76428	16-Apr-2021	
Despatch Document No.	Delivery Note Date	
Invoice	28-Apr-2021	
Despatched through	Destination	
Self	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB5649	

PRAFUL SANITARY
HIMTANAGAR
for Praful Sanitary
Authorised Signatory

INWARD	
File No: 16271	Date: 28/4/21
File No: 91611	Date: 28/4/21
Approved By:	Sign: 81
SUMMIT SALES LLP	

Stores Manager

Purchase Order

-Page(s) 1 of 2

16-04-2021 3:51:51 PM

Original /



16.04.21 1:10:44

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	76428	168588
Doc Date	16-04-2021	
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	20.00	3,850.00	37.28	18.00	56,987.39
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	20.00	550.00	37.28	18.00	8,141.06
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	20.00	750.00	37.28	18.00	11,101.44
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	20.00	950.00	37.28	18.00	14,061.82
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	16.00	1,425.00	37.28	18.00	16,874.19
6 7035 - Plumbing - CP - Short Body - NA - nos F200003	6.00	875.00	37.28	18.00	3,885.50
7 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	30.00	800.00	37.28	18.00	17,762.30
8 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	120.00	750.00	37.28	18.00	66,608.64
Total Order Value . . .					195,422.35

Rupees : One Lakh(s) Ninty Five Thousand Four Hundred Twenty Two and Paise Thirty Five Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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.

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:	14.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	16.00	
Supplier				Req. No.	168588	
Material required before date:				ID No.	65398	
No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		20	nos		
2	CP-Long Body		16	nos		
3	CP- Short Body		6	nos		
4	CP- Shower Arm		20	nos		
5	CP-Shower Head		20	nos		
6	CP-Pillar Cock		20	nos		
7	CP- Angle Cock		120	nos		
8	CP -Extension nippal	1/2"x1"	70	nos		
9	GI- Ball Value	1/2"	10	nos		
10	GI-Ball Cock	1/2"	10	nos		
11	Sanitary Health Faucet		30	nos		
12	Extension Nippal	1 1/2"	50	nos		
13	PVC Connection	2'	40	nos		
14						
Remarks:FOR STOCK MAINTANENCE PURPOSE						
Prepared By		BHAVANI				
Sign.& Date		14.4.2021		Sign. & Date		

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

