PURCHASE DIVISION Advice for approval for credit to supplier



Date:		V) 21		Prepared	l by:		LITA	ENDRA						
PO/WO no		· · · · · · · · · · · · · · · · · · ·	1-1-1-5	100	. 1	PO / WO Date.			177	1-1-1-1				
Supplier Name				0	PO/WO amount			101319						
Firm/Comp	any		Jul s	anni	any	Project			6,	584				
Sl. No. Bill No.						Dill Date								
1							1 - 1	*	Din anoma					
2		3	22		····) á	17	ٵ	6,5	841				
3														
4			· · · · · · · · · · · · · · · · · · ·											
		otal(Excludi	ng Transpor	t & Han	nali Char	ges): '			6	5761-				
Sl. No.	DC .N	O	D	C. Date	,	** ***	MRN	No.	DC matches M					
1.	-	322)2	MK		9.	 የ <i>እ</i> ጽ የ	□Yes □ No					
2.				/ - \ -	-{· < } }	·		200	□ Yes □ No					
3.				·					□ Yes □ No					
Amount B	-Other	Credits:_Tra	nsportation	charges		***************************************	. [····						
Amount C	-Other	Debits:					····							
Amount D	(D=A+)	B-C) – Amor	unt to be cre	dited to	the suppl	ier:								
Amount E									6,5	84/-				
Amount F	- Differ	ence (A – E)	: GST-18%				······································		6,5	74f				
Quantity re	ceived :	as per PO/W	7O.		(1 Yes	Excess re	eceived o	Short receive	d 🗆 Other (explai	ned below).				
Is differenc	e betwe	en PO / Bill	acceptable?						o o o o o o o o o o o o o o o o o o o	ilod bolowy				
		erial received	-			` -	o (explained below) od - within acceptable limits No (explained below)							
Close PO /	W?O				<u> </u>	S □ No - wait for balance material □ No (explained below)								
Advance pa	id / PD	C given (dec	luct when pa	ving)	□ Yes -		/₽No		TTO (Explained b	elow)				
Payment -		٠.	F	-,				<u> </u>						
Remarks:				7776				<u> </u>						
	·····			<u></u>	171	AM.		· •.						
Approve	a	Purchase	Purchase	\	1 1									
by		Officer	Manage		yananer Joenrame	ED	M D	Accounts - receiver of	Accountant	Accounts Manager				
Sign:)(4 JUL 7			bill						
Date		12			네일된 현									
Notes 1 Fa	4666.5	<u> </u>	•••	\$ 5711	មានជាក្រុម ប្រជនប្រជាពិភាព	HECKENT	<u> </u>							

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/-

Pr	aful Sanitary			Invoid	e No.		Date	ed	
3-€	6-429/6,SRI SAI TOWER			PS/2	1-22/ 322		12~	Jul-202	1
HY	No.4 HIMAYAT NAGAR DERABAD 4				ery Note				
GS	STIN/UIN: 36ACWPG4864A1ZG			Invo			ļ		
E-	ate Name:Telangana, Code:36 Mail:prafulsanitary@gmail.com			Supp	lier's Ref.		i		ence(s)
Bu	yer	· · · · · ·		Buve	r's Order N		Cre		
	mmit Sales LLP		ĺ	7850		о.		su J ul-20 2	
5-4	4-187/3&4, lind Floor, M.G Road		ŀ		atch Docu	ment No.	Deli	very No	te Date
	cunderabad STIN/UIN : 36ACQFS2044C1Z7			Invo				Jul-202	
	ate Name : Telangana, Code : 36			Desp	atched thre	ough		tination	
	• .,			Self			Che	erlapali	у
						, e			
SI No.	Description of Goods and Services	HSN/S		GST Rate	Quantity	Rate	рег	Disc. %	Amount
1	600mm Pvc Connection	3917		18 %	60 No:	80.00	No:	10 %	4,320.00
2	450mm Pvc Connection	3917		18 %	20 No:		1	10 %	1,260.00
		1							5,580.00
	Output CGST	-							
	Output SGST								502.20 502.20
	Less: ROUNDING OFF								(-)0.40
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Ār	Tota nount Chargeable (in words)	<u> </u>			80 No:				₹ 6,584.00
	dian Rupees Six Thousand Five Hundred Eighty Four C	Ninda.							E. & O.E
F-	HSN/SAC		Taxal	ble	Central	Tav	54	ate Tax	Total
36	917		Valu	ıe _	Rate A	mount F	≀ate	Amou	
99		İ	5,58	0.00	9% 9%	502.20	9%		2.20 1,004.40
9					14%		9% 14%		
-		Total	5,58			502.20		502	2.20 1,004.40
Ta	x Amount (in words): Indian Rupees One Thousand Four and	d Forty	pais	e Onl	ly				
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								([4]	HMAY TAGAS
								112	
С	ompany's PAN : ACWPG4864A							//3	S. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
D	eclaration							1	for Praful Sanitary
V	le declare that this invoice shows the actual price of the goods								-
a	escribed and that all particulars are true and correct.								Authorised Signator
	SUBJECT TO HYDER					m /	=	-	
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	SUMMIT SALES LLP	ores M	Mana	ager	Ü		<u> </u>		

'n.

Purchase Order

Page(3) 1 Of í

10-07-2021 10:25:43 AM

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78502

12.07.21 11:10:49

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				Doc No	78502	168801
3-6-138/5, Himayat Nagar, Hyde	rabad.	įV .	•	Doc Date	10-07-2021	1
				Quote No	Nil	
GSTIN 36ACWPG864A1ZG		40077300		Quote Date	10-07-2021	
65526886.	9849624797			SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7327 - Plumbing - PVC - Connection - 2 ft - nos	60.00	80.00	10.00	18.00	5,097.60
2 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	20.00	70.00	10.00	18.00	1,486.80
	•				
		Total O	rder Valu	е	6,584,40

Terms and Conditions :-

Specification /

As per details given in the quotation.

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

Penality For Delay Nil

Transportation

Included by us !

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 Measurment Nil Nil

Security

Nil

Remarks

For	Summit Sales	LLP		
Auti	orised Signator	1		
		LI		,
Na	me :	113	07	2021

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : _____

Date : __/__/___

Requisition Form

Company Name:		SUMMIT SA		Date:		05-07-2021		
Site & Phase : SUMMIT HOU Supplier		OUSING LLP	Time:		13:18			
Material required before date:				Req. No.		168801		
				ID No.		67346		
S. No	Desc	cription	Size	Quantity	Units	Inward No	Date	
1	PVC Pipe-Single Soc	eket	4"	50	Length			
2	PVC Plain Bend		4"	60	Nos			
3	PVC End Cap		4"	80	Nos			
4	PVC 45 Degree Bend	1	4"	36	Nos			
5	PVC Coupling		4"	80	Nos			
6	PVC Pipe-Single Soc	cket	3"	50	Length		···	
7	PVC Door Tee		3"	45	Nos			
8	PVC Nahani trap	<u>,(e)</u>	4"	42	Nos		,	
9	PVC Rigid Pipe	38,	1 1/2"	30	Length			
10	PVC Rigid Elbow	,	1 1/2"	125	gms			
11	PVC Rigid End Cap		1 1/2"	80	Nos			
12	PVC Solvent Solution	on		36	Ml			
13	PVC -SWR Pipe Sin	gle Socket	4"	20	Nos			
14	PVC -SWR Double	Socket Pipe	4"x4'	20	Nos			
15	PVC -SWR Double	Socket Pipe	4"x10"	20	Nos			
16	PVC -SWR Double	Socket Pipe	4"x2'	20	Nos			
17	PVC -SWR Plain Te	e	4"	32	Nos			
18	PVC -SWR Door Te	** × × × × × × × × × × × × × × × × × ×	4"	54	Nos			
19	PVC Door Bend	~ \lambda_{\rho_{\rho}}	4"	60	Nos			
20	PVC SWR Vent Co	vers	4"	20	Nos			
21	PVC -SWR Double	Socket Pipe	3"x10'	30	mtrs			
22	PVC -SWR Double	Socket Pipe	3'x4'	40	Nos			
23	PVC SWR Bend 45	Degree	3"	60	Nos			
24	PVC SWR Coupling		3"	75	Nos			
25	PVC SWR Vent Co	vers	3"	20	Nos			
26	PVC Connections		2'	60	Nos			

PVC Connection		18"	20	Nos	
28 PVC Rigid Pipe		4"	10	Nos	,
Remarks:For Stock Main	tenance Purpose			American A	
Prepared By	BHAVANI				er in
Sign.& Date	05-07-2021		Sign. & Da	ate	

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

W -7 JUL 2021