

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/-

Purchase Order

Page(s) 1 Of 1

10-07-2021 10:25:43 AM



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 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	78502	168801
	Doc Date	10-07-2021	
	Quote No	Nil	
	Quote Date	10-07-2021	
	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 Order Value . . .					6,584.40
Rupees : Six Thousand Five Hundred Eighty Four and Paise Fourty Only.					

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

Penalty 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 Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

13/07/2021

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		05-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:18	
Supplier				Req. No.		168801	
Material required before date:				ID No.		67346	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe-Single Socket	4"	50	Length		
2	PVC Plain Bend	4"	60	Nos		
3	PVC End Cap	4"	80	Nos		
4	PVC 45 Degree Bend	4"	36	Nos		
5	PVC Coupling	4"	80	Nos		
6	PVC Pipe-Single Socket	3"	50	Length		
7	PVC Door Tee	3"	45	Nos		
8	PVC Nahani trap	4"	42	Nos		
9	PVC Rigid Pipe	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		36	ML		
13	PVC -SWR Pipe Single 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 Tee	4"	32	Nos		
18	PVC -SWR Door Tee	4"	54	Nos		
19	PVC Door Bend	4"	60	Nos		
20	PVC SWR Vent Covers	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 Covers	3"	20	Nos		
26	PVC Connections	2'	60	Nos		

	PVC Connection	18"	20	Nos		
28	PVC Rigid Pipe	4"	10	Nos		
Remarks: For Stock Maintenance Purpose						
Prepared By		BHAVANI				
Sign. & Date		05-07-2021		Sign. & Date		

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

✓ -7 JUL 2021