

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

13/12/21  
C

|                                                                          |                  |                                                                                                                                                                           |                     |
|--------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 13/12/21                                                           |                  | Prepared by: Hoda                                                                                                                                                         |                     |
| PO/WO no. 83056                                                          |                  | PO / WO Date. 27/11/21                                                                                                                                                    |                     |
| Supplier Name: Progul Samlany                                            |                  | PO/WO amount: 1,36,064/-                                                                                                                                                  |                     |
| Firm/Company: SSKP                                                       |                  | Project: SHUP                                                                                                                                                             |                     |
| Sl. No.                                                                  | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                                        | 791              | 30/11/21                                                                                                                                                                  | 1,03,949/-          |
| 2                                                                        |                  |                                                                                                                                                                           |                     |
| 3                                                                        |                  |                                                                                                                                                                           |                     |
| 4                                                                        |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): 1,03,949/- |                  |                                                                                                                                                                           |                     |
| Sl. No.                                                                  | DC No.           | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                                       | —                | —                                                                                                                                                                         | 99932               |
| 2.                                                                       |                  |                                                                                                                                                                           |                     |
| 3.                                                                       |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges                         |                  |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                                 |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,03,949/-   |                  |                                                                                                                                                                           |                     |
| Amount E – PO / WO value: 1,36,064/-                                     |                  |                                                                                                                                                                           |                     |
| Amount F – Difference (A – E): GST-18% 32,115/-                          |                  |                                                                                                                                                                           |                     |
| Quantity received as per PO /WO                                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                              |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                                         |                  | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W/O                                                           |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                            |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                                       |                  | 18/12/21                                                                                                                                                                  |                     |
| Remarks: Final Bill                                                      |                  |                                                                                                                                                                           |                     |
| Approved by                                                              | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                                    |                  |                                                                                                                                                                           |                     |
| Date                                                                     |                  |                                                                                                                                                                           | 16/12/2021          |

Notes: 1. In case amount 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 PoE/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)

|                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------|-------|---------------|--------------|-----------|---------------|--|--|----------------|--|--|-----------------------|--|------------------|--|--|-------------------|-------------------|-------|--|--------------|------------------|--|------------------|--------------------|--|----------------|------------------|--|--------------------|--|-------------|----------------------|--|--------------------|--------------------------|-------------------|--|--|-------------------|--|
| <b>Praful Sanitary</b><br>3-6-429/6, SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | <table border="1"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>PS/21-22/ 791</td> <td>181407388211</td> <td>30-Nov-21</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td></td> </tr> <tr> <td colspan="2"><b>Invoice</b></td> <td></td> </tr> <tr> <td colspan="2">Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td colspan="2"></td> <td><b>9618244433</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td><b>83056</b></td> <td colspan="2"><b>29-Nov-21</b></td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td><b>invoice</b></td> <td colspan="2"><b>30-Nov-21</b></td> </tr> <tr> <td colspan="2">Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2"><b>Goods Vehicle</b></td> <td><b>Cherlapally</b></td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td colspan="2">Motor Vehicle No.</td> </tr> <tr> <td></td> <td colspan="2"><b>TS09UA8905</b></td> </tr> </table> | Invoice No.        | e-Way Bill No. | Dated | PS/21-22/ 791 | 181407388211 | 30-Nov-21 | Delivery Note |  |  | <b>Invoice</b> |  |  | Reference No. & Date. |  | Other References |  |  | <b>9618244433</b> | Buyer's Order No. | Dated |  | <b>83056</b> | <b>29-Nov-21</b> |  | Dispatch Doc No. | Delivery Note Date |  | <b>invoice</b> | <b>30-Nov-21</b> |  | Dispatched through |  | Destination | <b>Goods Vehicle</b> |  | <b>Cherlapally</b> | Bill of Lading/LR-RR No. | Motor Vehicle No. |  |  | <b>TS09UA8905</b> |  |
| Invoice No.                                                                                                                                                                                       | e-Way Bill No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Dated              |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| PS/21-22/ 791                                                                                                                                                                                     | 181407388211                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 30-Nov-21          |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| Delivery Note                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| <b>Invoice</b>                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| Reference No. & Date.                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Other References   |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
|                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>9618244433</b>  |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| Buyer's Order No.                                                                                                                                                                                 | Dated                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| <b>83056</b>                                                                                                                                                                                      | <b>29-Nov-21</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| Dispatch Doc No.                                                                                                                                                                                  | Delivery Note Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| <b>invoice</b>                                                                                                                                                                                    | <b>30-Nov-21</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| Dispatched through                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Destination        |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| <b>Goods Vehicle</b>                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Cherlapally</b> |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| Bill of Lading/LR-RR No.                                                                                                                                                                          | Motor Vehicle No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
|                                                                                                                                                                                                   | <b>TS09UA8905</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |
| <b>Buyer (Bill to)</b><br><b>Summit Sales LLP</b><br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                |       |               |              |           |               |  |  |                |  |  |                       |  |                  |  |  |                   |                   |       |  |              |                  |  |                  |                    |  |                |                  |  |                    |  |             |                      |  |                    |                          |                   |  |  |                   |  |

[illegible]

E. & O.E

Indian Rupees One Lakh Three Thousand Nine Hundred Forty Nine Only

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 3917         | 88,092.79        | 9%          | 7,928.34        | 9%        | 7,928.34        | 15,856.68        |
| <b>Total</b> | <b>88,092.79</b> |             | <b>7,928.34</b> |           | <b>7,928.34</b> | <b>15,856.68</b> |

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Fifty Six and Sixty Eight paise Only**

Company's PAN : ACWPG4864A

### Declaration

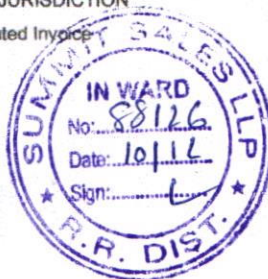
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

|                  |                                                                                           |
|------------------|-------------------------------------------------------------------------------------------|
| INWARD           |                                                                                           |
| Inward No: 17291 | Dt: 30/11/21                                                                              |
| MRN No: 99932    | Dt: 1/12/21                                                                               |
| Received By:     | Sign:  |
| SUMMIT SALES LLP |                                                                                           |



**e-Way Bill**

E-Way Bill No: 1814 0738 8211  
E-Way Bill Date: 02/12/2021 05:30 PM  
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA  
Valid From: 02/12/2021 05:30 PM [5Kms]  
Valid Until: 03/12/2021

**Part - A**

GSTIN of Supplier 36ACWPG4864A1ZG, PRAFUL SANITARY  
Place of Dispatch Himayat Nagar, TELANGANA-500029  
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP  
Place of Delivery SECUNDERABAD, TELANGANA-500003  
Document No. PS/21-22791  
Document Date 30/11/2021  
Transaction Type: Regular  
Value of Goods 103949.49  
HSN Code 3917 - PIPE AND FITTINGS  
Reason for Transportation Outward - Supply  
Transporter

**Part - B**

| Mode | Vehicle / Trans<br>Doc No & Dt. | From          | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh. Info<br>(If any) |
|------|---------------------------------|---------------|---------------------|-----------------|----------------------|-----------------------------|
| Road | TS09UA6905                      | Himayat Nagar | 02-12-2021 05:30 PM | 36ACWPG4864A1ZG | -                    | -                           |



181407388211

# Purchase Order

Page(s) 1 Of 2

01-12-2021 4:48:39 PM

Ori



83056

25.11.21 3:42:03

From Company : **Summit Sales LLP**

5-4-187/3&amp;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     | 83056      | 169197 |
| Doc Date   | 27-11-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 24-11-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name                                                      | Qty    | Rate     | Dis%  | GST   | Amount            |
|----------------------------------------------------------------|--------|----------|-------|-------|-------------------|
| 1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 50.00  | 1,254.27 | 49.00 | 18.00 | 37,740.98         |
| 2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos         | 72.00  | 209.98   | 49.00 | 18.00 | 9,098.35          |
| 3 7194 - Plumbing - PVC - Coupling - 4 In - nos                | 40.00  | 186.84   | 49.00 | 18.00 | 4,497.61          |
| 4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 50.00  | 672.96   | 49.00 | 18.00 | 20,249.37         |
| 5 7273 - Plumbing - PVC - Single Y - 3 In - nos                | 40.00  | 223.83   | 49.00 | 18.00 | 5,388.04          |
| 6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len     | 50.00  | 848.10   | 48.00 | 18.00 | 26,019.71         |
| 7 7327 - Plumbing - PVC - Connection - 2 ft - nos              | 60.00  | 120.00   | 40.00 | 18.00 | 5,097.60          |
| 8 10048 - Plumbing - PVC - PVC Connection - 18 in - nos        | 60.00  | 105.00   | 40.00 | 18.00 | 4,460.40          |
| 9 7283 - Plumbing - PVC - Vent Cover - 4 In - nos              | 30.00  | 52.92    | 49.00 | 18.00 | 955.42            |
| 10 6046 - Miscellaneous - Teflon tapes - NA - nos              | 500.00 | 26.00    | 35.00 | 18.00 | 9,971.00          |
| 11 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005  | 20.00  | 850.00   | 37.28 | 18.00 | 12,581.63         |
| Total Order Value . . .                                        |        |          |       |       | <b>136,060.11</b> |

Rupees : One Lakh(s) Thirty Six Thousand Sixty and Paise Eleven Only.

**Terms and Conditions :-**

|                   |                                                                                                         |
|-------------------|---------------------------------------------------------------------------------------------------------|
| Specification /   | All items shall be of Sudhkhhar brand                                                                   |
| Payment Terms     | After Delivery & Production of bill                                                                     |
| Tax               | Inclusive of all taxes                                                                                  |
| Delivery Date     | Next Day.                                                                                               |
| Delivery Location | Summit Housing LLP<br>Cherlapally, Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

789  
2911 - 32,1112 ✓  
191  
3011 - 1103949 ✓  
1,36,060.11 ✓  
Final Bill

## Purchase Order

Page(s) 2 Of 2

01-12-2021 4:48:39 PM

Original / Office Copy / Purchase Div.Copy

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 replenishing 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 : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 1 Of 2

29-11-2021 1:10:55 PM

Original / Office Copy / Purchase Div.Copy

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 83056      | 169197 |
| <b>Doc Date</b>   | 27-11-2021 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 24-11-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| Item Name                                                      | Qty    | Rate     | Dis%  | GST   | Amount            |
|----------------------------------------------------------------|--------|----------|-------|-------|-------------------|
| 1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 50.00  | 1,254.27 | 49.00 | 18.00 | 37,740.98         |
| 2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos         | 72.00  | 209.98   | 49.00 | 18.00 | 9,098.35          |
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| 6 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len     | 50.00  | 848.10   | 48.00 | 18.00 | 26,019.71         |
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| 11 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005  | 20.00  | 850.00   | 37.28 | 18.00 | 12,581.63         |
| <b>Total Order Value . . .</b>                                 |        |          |       |       | <b>136,060.11</b> |

Rupees : One Lakh(s) Thirty Six Thousand Sixty and Paise Eleven Only.

### Terms and Conditions :-

**Specification /** All items shall be of Sudhkar 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

### For MDs APPROVAL

- ☐ High Value/quantity beyond limits.  
☒ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SLLP stock  
☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

**APPROVED BY**

30 NOV 2021

**SOHAM MODI**  
**MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 Of 2

29-11-2021 1:10:55 PM

Original / Office Copy / Purchase Div.Copy

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 replenishing purpose

Completion Date Nil

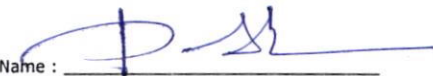
Measurment Nil

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:    |        | 24-11-2021 |        |
| Site & Phase :                 |  | SUMMIT HOUSING LLP |  | Time:    |        | 11:00PM    |        |
| Supplier                       |  |                    |  | Req. No. |        | 169197     |        |
| Material required before date: |  |                    |  |          | ID No. |            | 71533. |

| S.No | Description            | Size   | Quantity | Units  | Inward No | Date |
|------|------------------------|--------|----------|--------|-----------|------|
| 1    | PVC Single Socket Pipe | 4"     | 50       | Length |           |      |
| 2    | PVC 45 Degree Bend     | 4"     | 72       | Nos    |           |      |
| 3    | PVC Coupler            | 4"     | 40       | Nos    |           |      |
| 4    | Angle Cock-Hindware    |        | 20       | Nos    |           |      |
| 5    | PVC Single Socket Pipe | 3"     | 50       | Nos    |           |      |
| 6    | PVC Single Y           | 3"     | 40       | Nos    |           |      |
| 7    | PVC Rigid Pipe         | 1 1/2" | 50       | Nos    |           |      |
| 8    | PVC Connection         | 2'     | 60       | Nos    |           |      |
| 9    | PVC Connection         | 18"    | 60       | Nos    |           |      |
| 10   | Tefflon Tapes          |        | 500      | Nos    |           |      |
| 11   | PVC Vent Cover         | 4"     | 30       | Nos    |           |      |

Remarks: For Stock Replenishing Purpose

|              |            |              |                                                                                                                                                                                                        |
|--------------|------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Prepared By  | Bhavani    |              | <div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: auto;"> <b>APPROVED BY</b><br/><br/> <b>26 NOV 2021</b><br/><br/> <b>SOHAM MODI</b><br/> <b>MANAGING DIRECTOR</b> </div> |
| Sign. & Date | 24-11-2021 | Sign. & Date |                                                                                                                                                                                                        |

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

Ang

850-37.25+18"

2002