1040

PURCHASE DIVISION Advice for approval for credit to supplier

Date:				11/11	22	2 Prepared by:			He de		
PO/WO no			87	935		PO / WO	Date	·.		277	2/21
Supplier N	ame	Pa	141	Ramil	\$~Y	PO/WO amount				16 -	sadi-
Firm/Comp	any		Jun 2	SSUL	P	Project	ar ar he man	***************************************	Makaman Adalah samunian mengan Pandah Kabupat dan Salah Sala	SEU	
Sl. No.		Bill No.			1	Bill Date				Bill amount	
1				908		.5/1/22			22	16	3x21-
2			-			+		()			
3					*						
4		ar yakan istiga attiya ata, minguyatik ayan yaka kayan sari yaka digar							□		
Amount A	– Bills t	otal(Exclud	ing Transp	ort & Han	nali Char	ges):				14.	3021_
Sl. No.	DC .N	0		DC. Date	;		MR	NI	No.	DC matches M	
1.			_	_			1	7)	1886	→ Yes □ No	
2.		****					/		0.0	□ Yes □ No	
3.										□ Yes □ No	
Amount B -Other Credits: Transportation charges									_		
Amount C	-Other	Debits:								~	
Amount D	(D=A+)	B-C) – Amo	unt to be	credited to	the suppl	ier:				14,	3021-
Amount E	- PO / V	VO value:								14	7121-
Amount F	- Differ	ence (A – E): GST-18	%						, ,	-
Quantity re	ceived a	as per PO /V	VO		Z Yes	Excess re	ceive	d c	Short received	l 🗆 Other (expla	ined below)
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □	No (expla	ined !	bel	ow)		
Excess / short material received					□ Appro	oved - with	in ac	cer	otable limits 🗆	No (explained b	elow)
Close PO / W?O					PYes D	No – wait	for b	ala	nce material	No (explained b	pelow)
Advance p	aid / PD	C given (de	duct when	paying)	□ Yes -	Rs. /-	O No	0			
Payment -	due date)			201/22						
Remarks:					\ .		_01				
					1					The state of the s	
Approve by		urchase Officer	Purch Manag	4 4 5	rochreme Manager	ht P M	D	-	Accounts – receiver of	Accountant	Accounts Manager
Sign:		1		12	JAN 2	1022	-	+	bill		
Date					ISH PA	RICH					

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/-

Dated



1-0-4296-S,RIS AN TOWNER, SINO.4 HIMAYAT NAGAR PSZ1-22 908 Delivery Note		iful Sanitary			Invoid	ce No.		Date	ed	
MYDERABAD STINJUN: 39ACWPG4894A1ZG Setate Name: Telangana, Code: 39 State Name: Telangana, Code: 39 Telan	3-6	-429/6,SRI SAI TOWER,					18	5-J	an-22	
SST NUIN: 36ACWF04864A12G State Name : Telangana, Code : 36 Set Mail : prafutesinitary@gmail.com Summit Sales LLP										
State Name : Telangana, Code : 36								-		
Summit Sales LLP Summit Sale	Sta	ate Name : Telangana, Code : 36			Refe	rence No	. & Date.	1		ences
Summit Sales LLP 5-4-18/7384, lind Floor, M.G. Road Secunderabad GSTIN/UIN 36ACGFS2044C127 State Name Telangana, Code : 36 Self Dispatch Doc No. Invoice S-Jan-22 Dispatched through Destination Cherlapally					-			_		
Dispatch Doc No. Delivery Note Date S-Jan-22 Dispatch Doc No. Delivery Note Date S-Jan-22 Dispatch Doc No. Delivery Note Date S-Jan-22 Dispatched through Destination Chorlapally		Maria Armanana Baran sanaran			5.776		NO.			
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Description of Goods and Services HSN/SAC SST Rate Rate Goods and Services Solf Cheriapally							rough	_		
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01/22

Sign:

SUMMIT SALES LLP

MRN No: 101

Received Ry:

Purchase Order

Pag	e(s)	1	Of	1

27-12-2021 15:10:04

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	83935	169297	
3-6-138/5, Himayat Nagar, Hyde	Doc Date	27-12-2021			
		Quote No	Nil	Nil	
GSTIN 36ACWPG864A1ZG 40077300		Quote Date	27-12-2021		
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	120.00	40.00	18.00	5,097.60
2 6046 - Miscellaneous - Teflon tapes - NA - nos	500.00	26.00	40.00	18.00	9,204.00
		Total O	rder Value	e	14,301.60

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

Penality 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 replinishing

purpose Nil

Completion Date Measurment

Nil

Security

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For Summit Sales LL

Authorised Signator

Accepted the above Terms And Conditions

For Praful Sanitary

Name :	
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Date : __/__/___

Requisition Form

Company Name:		SUMMIT SALES	LLP Date:		24-12-2021		
Site & F	Phase:	SUMMIT HOUSI	IIT HOUSING LLP			11:00PM	
Supplier	Г			Req. No.		169297	
Materia	l required before date:	8		ID No.		72392	
S.No	Descripti	on	Size	Quantity	Units	Inward No	Date
1	EWC+Seat Cover+Flush	Tank .	8	15	Nos		
2	Sanitary Wash Basin-Wh	nite 83933		15	Nos		
3	Sanitary Wash Basin Ped	lastal	3/4"	15	Nos		
4	Tefflon Tapes	021		500	Nos		
5	PVC Connection	5 153	2'	60	Nos		
6	Wall Hang Rag Bolts	83937		40	Nos		
7	Wash Basin Rag Bolts	00		40	Nos		
Remark	s: For Stock Replenishin	g purpose				APPROVED	BY
Prepare	d By	Vanajakshi			and the control of the last problem to		
Sign.&	Date	24-12-2021		Sign. & Da	nte	2 7 DEC 20	121
Note:	On receipt of material at	site write inward nu	mber and date in last	2 columns.		SCHAM MOT MANAGING DIRE	