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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/3/22	Prepared by	Manoj	Serial no.	
Supplier name	G. E. Traders			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	7/3/22	PO/WO No.	86177	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27	9/3/22	1,69,062/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,69,062/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN □ Yes □ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,69,062/-
Amount E – PO / WO value:	168,999.83/-
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	28/3/22
Remarks: 100% Advance payment 1,69,000/-	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	21 MAR 2022			
Date	21/3/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com	INVOICE NO. 27	Dated 09/03/2022
	PO.No.85975/169518dt.28.2.2022	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Summit Sales LLP 5-4-187/3&4 Second floor, M.G.Road, Secunderabad.	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Turkapally.
GST No. 36ACQFS2044C1Z7 Reverse Chanrges Y / N	Delivery at: GVRC, Turkapally-500078	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Cement PPC**	**3002**	**520Bags**	**254=00**	Bag	**132080=00**
						132080=00
				CGST	14%	**18491=00**
				SGST	14%	**18491=00**
				Rounding	-	
				Total		**169062=00**

E. & O.E

INR One lakh sixty nine thousand and sixty two only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
3002	132080=00	###	18491=00	**14%**	18491=00	-	
Total							

Declaration

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

Company's Bank Details

Bank Name :	Canara Bank
Account No. :	3115201001903
Branch & IFS Code :	R.P. Road CNRB0000617

Customer's Seal and Signature

For G. E. TRADERS

PROPRIETOR

SUMMIT SALES LLP
INWARD
No. 92161
Date: 11/3
Sign:
R.R. DIST.

e-Way Bill

E-Way Bill No:	1114 4659 3664
E-Way Bill Date:	09/03/2022 06:43 PM
Generated By:	36AHU PG236 0G2Z8 - G.E TRADERS
Valid From:	09/03/2022 06:43 PM [34Kms]
Valid Until:	10/03/2022

Part - A

GSTIN of Supplier	36AHUPG2360G2Z8,G.E TRADERS
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	,TELANGANA-500078
Document No.	26
Document Date	09/03/2022
Transaction Type:	Regular
Value of Goods	169062
HSN Code	3002 - BAGS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29TA1420	Hyderabad	09/03/2022 06:43 PM	36AHUPG2360G2Z8	-	-

111446593664

Without DC . 09.03.22

520 Bag's Received.

PO NO : 85977 /164630

INWARD	
Inward No: 9654	Dt: 9/3/22
MRN No: 104992	Dt: 17/3/22
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Recd on
17/3/22

Purchase Order

 07-03-2022 4:34:02 PM Orig

86177
28.02.22 2:52:28

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
G.E.Traders 3-2-74,General Bazaar,Secunderabad-500003	**Doc No**	86177	169523
	Doc Date	07-03-2022	
	Quote No	NIL	
GSTIN 36AHUPG2360G2Z8	**Quote Date**	07-03-2022	
9246540809	**SupplyType**	Supply	

Kind Attn : Mr Sravan Goli

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	253.91	0.00	28.00	168,999.83
					Total Order Value . . .	**168,999.83**

Rupees : One Lakh(s) Sixty Eight Thousand Nine Hundred Ninty Nine and Paise Eighty Three Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	100% Advance
Tax	All taxes included in above price.
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	RS 1,69,000/-Dt 14/03/2022.
Other Terms	Payment as per actual receipt of material.Hamali charges 5/-Extra for Unloading,Above material for SOVLLP purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Cherlapally Contact Person Mr Purshottam-9502177288.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req processed-post approval.
☐ Approval technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
08 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 07/03/2022

Contact - -

Accepted the above Terms And Conditions
For *G.E.Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	~~Silver Oak Villas LLP~~ SSLLP	Date:	03.03.2022
Site & Phase :	~~Silver Oak Villas LLP~~ SHLLP	Time:	1:00
Supplier		Req.No.	169523
Material required before date:		ID No.	74328

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50 Kgs	500	Bags		

Remarks: For ~~Tile & Granite laying purpose~~ SOVLLP.

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	03.03..2022	Sign. & Date	5 MAR 2022
			SOHAM MODI MANAGING DIRECTOR

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

04 MAR 2022

wrong Requisition raised.

07/03/2022

MEMO

DATE & FROM:	TO & REMARKS.
04/03/2022	To,
MINISH	MD SIR
	The cement prices up by 20 to 25/-
	Per Bag, previously We buyed at 300/-
	to 305/- Per 50kg's of Bag.
	Now the rates are 325/- Per Bag of PPC.
	Please Kindly Advice.
	Paridhi Enterprises - 340/-
	Patel Enterprises - 335/-
	Sri Balaji Marketing - 325/-
	GK Traders - 335/-

05 MAR 2022

Requisition Form

Company Name:	SSLLP	Date:	03.03.2022
Site & Phase :	SHLLP	Time:	1:00
Supplier		Req.No.	169523
Material required before date:		ID No.	74328

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50 Kgs	500	Bags		

Remarks: For SOVLLP purpose PO 86177 520 Bags

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	03.03..2022	Sign. & Date	07 MAR 2022

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

APPROVED BY
08 MAR 2022
SOHAM MODI
MANAGING DIRECTOR