(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/22	Prepared by	Vanajakshi	Serial no.	3091
Supplier name	Gift Traders			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	29/03/22	PO/WO No.	86855	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01	4/04/22	163804/-	☑ Yes ☐ No
2.	02	04/04/22	210001/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	373805

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105652, 105651	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:	373805/-
Amount E – PO / WO value:	373804/-
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	18/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	[signature]			
Date	15/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. 01	Dated 04/04/2022
	PO.No.86855/169622dt.29.3.2022	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Summit Sales LLP 5-4-187/3&4 Second floor, M.G.Road, Secunderabad.	Despatch Document No.	Delivery Note Date
	Despatched through TSUB3254 / TS05UB3254	Destination ~~Cherlapally~~.
GST No. 36ACQFS2044C1Z7 Reverse Chanrges Y / N	Delivery at: ~~Cherlapally~~.	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Cement PPC**	**2523**	**520Bags**	**246=10**	Bag	**127972=00**
						127972=00
				CGST	14%	**17916=08**
				SGST	14%	**17916=08**
				Rounding	-	
				Total		**163804=16**

E. & O.E

INR One lakh sixty three thousand eight hundred four and ps sixteen only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
2523	127972=00	**14%**	17916=08	**14%**	17916=08	-	
Total							

Company's Bank Details

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

Declaration

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

Customer's Seal and Signature

For G. E. TRADERS

PROPRIETOR

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92960
Date: 5/4/22
Sign:

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. 02	Dated 04/04/2022
	PO.No.86855/169622dt.29.3.2022	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 TS07UG2708	Destination ~~Cherlapally~~.
GST No. 36ACQFS2044C1Z7 Reverse Chanrges Y / N	Delivery at: ~~Cherlapally~~.	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**CementO PC**	**2523**	**600Bags**	**273=44**	Bag	**164064=00**
						164064=00
				CGST	14%	**22968=96**
				SGST	14%	**22968=96**
				Rounding	-	
				Total		**210001=92**

E. & O.E

INR Two lakhs ten thousand one and ps ninety two only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
2523	164064=00	**14%**	22968=96	**14%**	22968=96	-	
Total							

Company's Bank Details

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

Declaration

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

Customer's Seal and Signature

For G. E. TRADERS

PROPRIETOR

SUMMIT SALES LLP
R.R. DIST.
INWARD
No. 92958
Date: 5/4/22
Sign:

Purchase Order

 29-03-2022 3:03:53 PM Original

86855
16.03.22 2:13:36

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

9246540809

Doc No	86855	169622
Doc Date	29-03-2022	
Quote No	NIL	
Quote Date	29-03-2022	
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	246.10	0.00	28.00	163,804.16
2	3001 - Cement - 53 grade - 50kgs - bags OPC	600.00	273.44	0.00	28.00	209,999.62
					Total Order Value . . .	**373,803.78**

Rupees : Three Lakh(s) Seventy Three Thousand Eight Hundred Three and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Included in the above price.
Warranty	NIL
Advance Paid	RS 3,73,800/-Dt 04/04/2022.
Other Terms	Payment as per actual receipt of material.Hamali charges 5/-Extra for Unloading,Above material for GMR purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

For MDs APPROVAL

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

APPROVED BY
30 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP
Authorised Signatory
29/03/2022

Name : ____________________

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

Date : __/__/____

GE Trader's

Dated: 30/03/2022

① OPC Cement (50kg) = 600 Bag's

PONO: 86857/193006

Vehicle No: TS-07 UG-2708

MODI REALTY MALLAPUR LLP
Ward No 8034 Dt. 30/03/2022
GRN No 105652 Dt. 4/04/22
Received By ... Sign ... 30/03/2022

Dated: 29/03/2024

11

(1) PPC cement 50 kg => 520 Bag's

PO No:- 86857/193006

TS-05 UB - 3254

INWARD
MODI REALTY MALLAPUR LL
...c No 8019 Dt. ....
No 105651 Dt. 4/04/22
...ceived By ... Sign..... 29/03/24

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169622
Material required before date:		ID No.	75056

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement-PPC	PO	520	Bags		
2	Cement-OPC	86855.	600	Bags		

Remarks: For Stock replanish purpose. - GMR.

Prepared By	Ramya	Approved by	
Sign.& Date	28.03..2022	Sign. & Date	

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

APPROVED
28 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
30 MAR 2022
SOHAM MODI
MANAGING DIRECTOR