	14/6/22	Prepared by	Pirwati	Serial no.	
Supplier name	PRHANICA PRINTERS			HO inward no.	
Firm/Company	Summit Sold LLP	Project	Summit Sold LLP	HO received date	
PO/WO date	3/6/22	PO/WO No.	88885	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	559	4/6/22	17,225	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108493	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:			
Amount E – PO / WO value:	17,225		
Amount F – Difference (A – E):	17,225		
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	20/6/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Pirwati				
Sign:	[signature]	[signature]			
Date	14/6/22	APPROVED BY 14 JUN 202			
Approval limit	Upto 20k	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 CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 559

Date : 4/06/2022

M/s Summit sales Llp common expenses
M.G. Road, Secunderabad.

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	General material Inward		25	265=00	6,625=00
2.	Outward Registers		25	265=00	6,625=00
3.	Turnkey material transfer		15	265=00	3,975=00

INWARD
Inward No: 188 Dt: 7/6/22
MRN No: Dt:
Received By: Samarji Sign:
MODI PROPERTIES

E. & O.E.

Rupees Seventeen Thousand two twenty five only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	-
SGST	-
TOTAL	17,225=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme
Goods once sold Cannot be taken back

For PRIYANKA PRINTERS

K. Venu

Subject to Secunderabad jurisdiction

For Summit Sales LLP
Authorised Signatory

Accepted the above Terms And Conditions
For Priyanka Printers

Purchase Order

 03-06-2022 14:59:26

88885
20.05.22 3:37:23

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

Supplier Details			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad	**Doc No**	88885	167120
	Doc Date	03-06-2022	
	Quote No		
GSTIN -	**Quote Date**	03-06-2022	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7671 - Stationery - other - Books - NA - nos *General Material Inward Register*	25.00	265.00	0.00	0.00	6,625.00
2	7671 - Stationery - other - Books - NA - nos *General Material Outward Register*	25.00	265.00	0.00	0.00	6,625.00
3	7671 - Stationery - other - Books - NA - nos *Turnkey contractor material transfer*	15.00	265.00	0.00	0.00	3,975.00
					Total Order Value . . .	**17,225.00**

Rupees : Seventeen Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Material Inward, outward register, Turnkey contractor material transfer
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-06-2022
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	10-06-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Priyanka Printers*