

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/7/22		Prepared by: Vanajathi		Serial no. - 5946	
Supplier name: AK Radium		Project: SHLP		HO inward no.	
Firm/Company: SSLP		PO/WO No. 89473		HO received date	
PO/WO date: 27/06/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	013	2/7/22	40,144/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		40,144/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 109271	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:		40,144/-
Amount E – PO / WO value:		40,144/-
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	11/07/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
Date	7/7/22	07 JUL 2022			
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 weightment 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

Cell : 9908600736
9703340242**RK RADIUM**Shop No.4-82, Plot No.82, Beside Hero Showroom, Bhadurpally,
Gandimaisamma, Medchal - Malkajigiri, Telangana, 500043.
e-mail : rk.radium@gmail.comName Stickers Radium / Vinyl / Metallic
Name Boards Acrylic / Foam / ACP Sheets
Sign & Glowsign Boards and LED sign
Multi colour Digital Printing
Stainless Steel, Brass, Etching Works &
Safety Signages

To <u>Summit Sales LLP</u> <u>5-4/87/324, 1st floor MG Road</u> <u>Secunderabad - 500003</u>	Invoice No. <u>013</u>
	Date <u>02/07/2022</u>
	P.O.No. <u>89473/169924</u>
GSTIN No.:	P.O.Date <u>27/06/2022</u>

Item No.	HSN CODE	Particulars	Qty.	Rate	CGST	SGST	Amount [in Rs.]
01	204000	Autoglow - 15 ⁰⁰ No Partly	750.00	2.00	9%	9%	1770.00
02	919800	Autoglow 30 ⁰⁰ speed limit	576.00	2.00	9%	9%	13593.60
03	795200	Autoglow - 45 ⁰⁰ EXIT	2250.00	2.00	9%	9%	5310.00
04	295500	Autoglow - 150 ⁰⁰ Arrow	3750.00	2.00	9%	9%	8850.00
05	262300	Autoglow - 30 ⁰⁰ Lifts	1500.00	2.00	9%	9%	3540.00
06	942100	Autoglow - 30 ⁰⁰ EXIT	1500.00	2.00	9%	9%	3540.00
07	264500	Autoglow - 30 ⁰⁰ Staircase	1500.00	2.00	9%	9%	3540.00
INWARD Inward No: <u>18384</u> Dt: <u>4/7/22</u> MRN No: <u>109221</u> Dt: <u>6/7/22</u> Received By: _____ Sign: <u>8</u> SUMMIT SALES LLP							
Grand Total :							<u>40,143.60</u>

Rupees : Forty thousand One Hundred Forty three Rupee Sixty only

GSTIN : 36AQVPA2819C1ZZ

- Reverse Charge
- Goods once sold will not taken back or replace
- Cheque / Demand Draft should be favour of "RK RADIUM"

Our Bank Details

Bank Name : SBI IFSC Code : SBIN0020436

A/c No. : 37939509133 Branch : Bowrampet



For RK Radium

Authorized Signatory

RK RADIUM

Shop No: 42, Plot No. 82, Sector: 10, Gurgaon, Haryana
GSTIN: 06AQPAS2819C125

Same Stockers Radium / Vinyl / Mel...
Same Board / Panel / Foam / ACP...
Sign & Glowsign Boards and LED...
Multi color Digital Printing
Stainless Steel, Brass, Etching Work...
Safety Signages

GSTIN No. 06AQPAS2819C125		Invoice No. 013
To Summit Sales LLP		Date 22/07/2022
Summit Sales LLP, The Floor Market		PO No. 84473
Sector: 10 - Gurgaon		PO Date 22/07/2022

Item No.	HSN CODE	Particulars	Qty	Rate	Cost	Cost	Amount (in Rs.)
01	301000	Autoglow - 30mm x 15mm	2.00	2.00	0.00	0.00	4.00
02	301000	Autoglow - 30mm x 15mm	2.00	2.00	0.00	0.00	4.00
03	301000	Autoglow - 30mm x 15mm	2.00	2.00	0.00	0.00	4.00
04	301000	Autoglow - 30mm x 15mm	2.00	2.00	0.00	0.00	4.00
05	301000	Autoglow - 30mm x 15mm	2.00	2.00	0.00	0.00	4.00
06	301000	Autoglow - 30mm x 15mm	2.00	2.00	0.00	0.00	4.00
07	301000	Autoglow - 30mm x 15mm	2.00	2.00	0.00	0.00	4.00
Grand Total							28.00

INWARD

Received By: 

MRN No. 18384

Lawd No. 18384

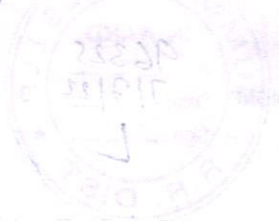
Summit Sales LLP

Rubees: Twenty thousand one hundred forty three Rs. 21,400/-

GSTIN: 06AQPAS2819C125

For Radium

1. Reverse Charge
2. Goods once sold will not be back or replace
3. Change / Demand Draft should be favour of RK RADIUM
Our Bank Details
Bank Name: SBI
Branch: Bawalpur
A/c No: 3793208122




Authorized Signatory

Purchase Order

Page(s) 1 Of 2

27-06-2022 14:53:13

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



89473
07.06.22 12:13:55

Supplier Details

R K Radium
4-82, Plot no-82, Beside Hero Show room, Bhadurpally, Gandhi
maisamma, Telangana.

GSTIN 36AQVPA2819C1ZZ

9703340242

9703340242

Doc No	89473	169934
Doc Date	27-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
SupplyType	Supply	

Kind Attn : Kareem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 204000 - Stationary - Autoglow sign board-No parking-- - 250X125mm - sqinch 15 nos	750.00	2.00	0.00	18.00	1,770.00
2 919800 - Stationary - Autoglow sign board-speed limit 20Kmph- - 300X400mm - sqinch 30 nos	5,760.00	2.00	0.00	18.00	13,593.60
3 795200 - Stationary - Autoglow sign board-Exit- - 250X125mm - Sqinch 45 nos	2,250.00	2.00	0.00	18.00	5,310.00
4 295500 - Stationary - Autoglow sign board-Arrow- - 125X125mm - Sqinch 150 nos	3,750.00	2.00	0.00	18.00	8,850.00
5 262300 - Stationary - Autoglow sign board-Lifts- - 250X125mm- - Sqinch 30 nos	1,500.00	2.00	0.00	18.00	3,540.00
6 942100 - Stationary - Autoglow sign board-Emergency Exit- - 250X125mm - sqinch 30 nos	1,500.00	2.00	0.00	18.00	3,540.00
7 364500 - Stationary - Autoglow sign board-Staircase Steps- - 250X125mm - sqinch 30 nos	1,500.00	2.00	0.00	18.00	3,540.00
Total Order Value . . .					40,143.60
Rupees : Forty Thousand One Hundred Fourty Three and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of ACP with autoglow radium.

Payment Terms 100% as advance payment.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Rs. 40,1440/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for Stock replenishing purpose.

Completion Date Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **R K Radium**

Purchase Order

Page(s) 2 Of 2

27-06-2022 14:53:13

Original / Office Copy / Purchase Div.Copy

Measurment Nil
Security Nil
Remarks

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

For Summit Sales LLP

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For R K Radium

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Summit Sales LLP			Date:	27-06-2022			
Site & Phase :		Summit Housing LLP			Time:	13:30			
Supplier:		RK Radium			Req. No.	169934			
Material required before		Urgent!			ID No.	27478			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STAT2040-Stationary-Autoglow sign board-No Parking--250x125mm-Sqinch	15	0	15					
2	STAT9198-Stationary-Autoglow sign board-Speed Limit 20KMPH--300x400mm-Sqinch	30	0	30					
3	STAT7952-Stationary-Autoglow sign board-Exit--250x125mm-Sqinch	45	0	45					
4	STAT2955-Stationary-Autoglow sign board-Arrow--125x125mm-Sqinch	150	0	150					
5	STAT2623-Stationary-Autoglow sign board-Lifts--250x125mm-Sqinch	30	0	30					
6	STAT9421-Stationary-Autoglow sign board-Emergency Exit--250x125mm-Sqinch	30	0	30					
7	STAT3645-Stationary-Autoglow sign board-Staircase Steps--250x125mm-Sqinch	30	0	30					
8									
9									
10									
Remarks:		Above order for stock replenishing purpose.							
Engineer		Project Manager			Purchase				
Prepared By:		T.O. [Signature]							
Approved By:									
Sign & Date:		27/6/22							

APPROVED
01 JUL 2022
PROJECT MANAGER PURCHASE

