

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	H/2/22	Prepared by	Barapkar	Serial no.	6922
Supplier name	L.R. Lights			HO inward no.	
Firm/Company	LSLP	Project	L+HLP	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3737	29/7/22	15,340-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,340-00

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

MRN nos.:	110216	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges →

Amount C – Other Debits : →

Amount D (D=A+B-C) – Amount to be credited to the supplier: 15,340-00

Amount E – PO / WO value: 15,340-00

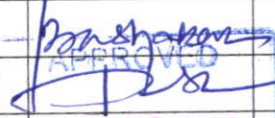
Amount F – Difference (A – E): →

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 11/8

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		04 AUG 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 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.

8998

S. No.

3737

Date : 29 07 2022

Purchaser R.C. No. / GST No.

36 AC@FS2044C4Z7

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040-8886663135, e-mail : srlights@gmail.com

M.S.

Summit Sales LLP 467 ROAD SEE BND 90408 (120010)

RR/GR No. Date Goods through Freight Weight

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs. Ps.	
①	Crate lamp	9405	20	650	13000	-
						
S.R. LIGHT 4-3-2, R.P. ROAD, SECUNDERABAD-3. TELANGANA INWARD Inward No: 18494 MRN No: 110216 Received By: _____ Date: 30/7/22 Dt: 21/8/22 Sign: _____ SUMMIT SALES LLP						

Rupees in words

Rupees in words : fifteen thousand
three hundred forty six

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total

13000 - ∞

CGST 9 %

1170 - 45

SGST 9 %

1170 - 00

IGST	%
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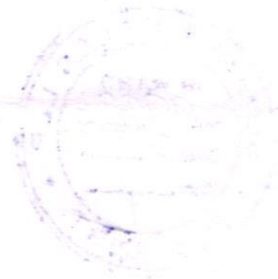
Grand Total

15340-0

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

~~For S.R. Lights~~

[Signature]



Purchase Order

Page(s) Of 1

26-07-2022 4:30:51 PM



90408

14.07.22 12:47:29

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

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB
64594769

900008544/9246370769

Doc No	90408	170010
Doc Date	26-07-2022	
Quote No	NIL	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 427200 - ELGL-Electrical - Gate Light-Type-1 (Square)- - - - Nos	20.00	650.00	0.00	18.00	15,340.00
Total Order Value . . .					15,340.00

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing stock.
Completion Date	NA
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 invoice must be

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		SSLLP	Date:	18.07.2022					
Site & Phase :		SHLLP	Time:	11:00					
Supplier:			Req. No.	170010					
Material required before date:			ID No.	78244					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELLE4566-Electrical-LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos	5	0	5					
2	ELGL4272-Electrical-Gate Light-Type-1 (Square)---Nos	20	5	20					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Stock replenishing Purpose.							
	Engineer	Project Manager	Purchase						
Prepared By:	N. Vanajakshi								
Approved By:	Prabhakar								
Sign & Date:									

APPROVED BY
20 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

