PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Baskakar	Serial no.	**9581**
Supplier name	Srinivasa Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	23/09/22	PO/WO No.	922281	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	101	14/10/22	3,05,620-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,05,620-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112833	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:	3,05,620-00
Amount E – PO / WO value:	3,05,620-00
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	24/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

GSTIN : 36BHTPC7536C1Z9

TAX INVOICE

Prop. : Ch. Jagga
Cell : 8885553624, 7288001880

SRINIVASA ENTERPRISES

Best Quality : Dealear in :

- Anti Bird Nets
- Birds Protection Nets
- Balcony Nets
- Cricket Practive Nets
- Sports Practice Nets
- Coconut Safety Nets
- Nylon Nets
- Glass Safety Nets
- Children Safety Nets
- Shade Nets
- Mosquito Safety Nets

Branches : BANGLORE
Flot No. C191, Thopi Cherla Residency, Green Park Colony, Road No. 18, Karmanghat, Near Yashoda Nursing Home, Hyderabad-500 035.
E-mail : srinivassafetynets@gmail.com
Web: www.srinivassafetynetshyderabad.com

M/s. Summit Sales LLP
Address 5-4-187/3 & 4, II nd Floor
M.G Road. Secunderabad - 500003
Party's GST No. 36ACAFS2044C1Z7

No. 101 Date : 14/10/22
P.O. No. 92228
D.C. No. :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Garware Net Green colour 40mm/2.5mm	5608	20,720 SFt	12.50/-	2,59,000/-

INWARD
Inward No: 8857 Dt: 15/10/22
MRN No: 112833 Dt: 17/10/22
Received By: Sign:
SUMMIT SALES LLP

Rupees Three lakh's five Thousand Six twenty only

TOTAL	2,59,000/-
CGST @ 9 %	23,310/-
SGST @ 9 %	23,310/-
IGST @ %	
GRAND TOTAL	3,05,620/-

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10043 Date: 18/10/22 Sign:

Goods once sold cannot be taken Back or Exchanged.

For SRINIVASA ENTERPRISES
For SRINIVASA ENTERPRISES
Authorised Signature
Proprietor

23-09-2022 11:01:54

Pur

Purchase Order

92228
16.09.22 3:01:07

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

Supplier Details

M/s Srinivasa Enterprises
Flat no. C191, Thopi cherla residency, Green park colony, Road no 18, Kharmanghat, Hyderabad- 500035

GSTIN 36BHTPC7536C1ZP

888555624 888555624

Doc No	92228	170205
Doc Date	23-09-2022	
Quote No	Nil	
Quote Date	23-09-2022	
SupplyType	Supply	

Kind Attn : Jagga

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 405100 - MISC-Miscellaneous - Safety Net-Garwar net- - 2000X2000MM - Nos *6'X6'- 20 nos*	20.00	450.00	0.00	18.00	10,620.00
2 556000 - MISC-Miscellaneous - Safety Net-Garwar net- - 10000X3000MM - Nos *32'x'10'-20 nos*	20.00	4,000.00	0.00	18.00	94,400.00
3 654200 - MISC-Miscellaneous - Safety Net-Garwar net- - 10000X1200MM - Nos *32'x4'-10 nos*	10.00	1,600.00	0.00	18.00	18,880.00
4 663400 - MISC-Miscellaneous - Safety Net-Garwar net- - 30000X3000MM - Nos *98'x10'-10 nos*	10.00	12,250.00	0.00	18.00	144,550.00
5 877000 - MISC-Miscellaneous - Safety Net-Garwar net- - 10000X2000MM - Nos *32'x6'-10 nos*	10.00	2,400.00	0.00	18.00	28,320.00
6 951500 - MISC-Miscellaneous - Safety Net-Garwar net- - 3000X2000MM - Nos *10'x6'-10 nos*	10.00	750.00	0.00	18.00	8,850.00
			Total Order Value . . .		**305,620.00**

Rupees : Three Lakh(s) Five Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Brabd Grarwar net, green colour 40 mm gap rate per sft is Rs. 12.5+18% gst.
Payment Terms	50% Advance balance after delivery
Tax	GST included in the prices
Delivery Date	With in 15 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,52,810-00 By RTGS/NEFT.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Order 50% now and 50% in 30 days!

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

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *M/s Srinivasa Enterprises*

Name :

Date : _/_/__

Purchase Order

23-09-2022 11:01:54

Original / Office Copy / Purchase Div.Copy

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 ***M/s Srinivasa Enterprises***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SSLLP	Date:	15-09-22				
Site & Phase :	SHLLP	Time:	12:00				
Unit No./Block No.							
Supplier:		Req. No.	170205				
Material required before date:		ID No.	79768				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC4051-Miscellaneous-Safety Net-Garwar net--2000X2000MM-Nos	20	0	20			
2	MISC5560-Miscellaneous-Safety Net-Garwar net--10000X3000MM-Nos	20	0	20			
3	MISC6542-Miscellaneous-Safety Net-Garwar net--10000X1200MM-Nos	10	0	10			
4	MISC6634-Miscellaneous-Safety Net-Garwar net--30000X3000MM-Nos	10	0	10			
5	MISC8770-Miscellaneous-Safety Net-Garwar net--10000X2000MM-Nos	10	0	10			
6	MISC9515-Miscellaneous-Safety Net-Garwar net--3000X2000MM-Nos	10	0	10			
7							
8							
9							
10							
Remarks:	for Stock replanishing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P. Ramya				APPROVED BY		
Approved By:	prabhakar				17 SEP 2022		
Sign & Date:					SOHAM MODI MANAGING DIRECTOR		

922228

6 + 6

MDA APPROVAL

Replanishing SSLLP stock

Other