## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		2-12	-22	Prepare	d by	3. Jays	ndha	Serial no.		11095
Supplier nar	me		eco	can	Ag	encie		HO inwar	d no.	
Firm/Compa		55 C	CP	Project		SHL	LD	HO receiv	ed date	
PO/WO date	e	8-10	0-22	PO/WO	No.	926	46	Scan ID.		
Sl no.		Bill n	0.		Bill	date		Bill amount		Original attached
1.		18:	77		26-1	1-22	,3.	2.512	1-	□ Yes □ No
2.		<u>.</u>						7		□ Yes □ No
3.										□ Yes □ No
4.						ž				□ Yes □ No
Amount A –	Bills to	tal (Excludi	ng Trans	port & Ha	amali Charg	ges):			3	2,512/
Proof of deli	ivery by	way of: □ I	Cs/bill	□ Steel re	eport  RM	C pour repo	rt 🗆 Soli	id block rep	ort 🗆 In:	stallation report
MRN nos.:		111	143	a				f delivery		□ Yes □ No
	Oth on C					=	matches	s MRN		
Amount B			sportatio	n charges						•
Amount C -										
Amount D (I			nt to be c	redited to	the supplie	er:			36	2,512 /
Amount E –	PO / W	O value:							33	2.512/
Amount F –	Differer	(A - E):			· ·					
Quantity rece	eived as	per PO /WO	)		, ≥Yes □ l	Excess receiv	ved   Sho	ort received	□ Part r	received
Close PO / W	VO				ØYes.□1	No – wait for	balance	material 🗆	Other	
Payment – du	ue date					12-1	2 _ '	2 2		
Remarks:				1	ina	1 . 1	ill			
0 0					ma		ruce			
Approved	by	Purchase O	fficer	Purd	hase	7 MD		Account	tant	Accounts
Name:	-		AF	PRA	agen					Manager
Sign:	_		0	2 DEC	2022					
Date										
Approval lim	it	Upto 20k	MANAC	ALLIA VERZO	CUREME	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.

## **DECCAN AGENCIES 2022-2023**

10-1-300/a/1 Humayunagar Hydrabad

Telangana, India GSTIN/UIN: 36AJKPM5766G1ZS

Contact: 9966297867,9959500936 To Invoice No. Dated **Summit Sales LLP** 1877 26-Nov-2022 5-4-187/3&4 11 Nd Floor Mg Road Secunderabad Despatched Through Destination Telangana, India 92646 Buyer's GSTIN/UIN : 36ACQFS2044C1Z7 S. No Description of Goods Qty **HSN** GST **MRP** Per Dis Sch/CD Rate Amount 4502 Signature Steel Lunch Box 7323 12 % 3,100.00 Pcs 30 % 1,937.50 9.687.50 258 Dinnerset 27 Pcs Sqaure Mat 392410 18 % 5 2,080.00 Pcs 30 % 1,233.90 6,169.50 1730 Lock N Store Glass Round 70134200 18 % 5 1,320.00 Pcs 30 % 783.05 3,915.25 1731 Lock N Store Glass Square Sett of 3 70134200 18 % 1,239.00 Pcs 30 % 735.00 3,675.00 270 Caserole Duble Wall (Set of 3) 39241090 18 % 1,550.00 Pcs 30 % 919.49 4,597.45 Sub Total 28,044.70 **CGST TAX** 2,233.40 SGST TAX 2.233.40 Round Off 0.50 Inward No. 19048 MRN No: Received By SUMMIT SALES LLP Total 25 32,512.00

Amount Chargeable (in words)

INR Thirty Two Thousand Five Hundred Twelve Only

	HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
7323			9,687.50	6%	581.25	6%	581.25	1,162.50
392410			6,169.50	9%	555.26	9%	555.26	1,110.52
70134200			7,590.25	9%	683.12	9%	683.12	1,366.24
39241090			4,597.45	9%	413.77	9%	413.77	827.54
	3)	Total	28,044.70		2,233.40		2,233.40	4,466.80

Tax Amount (in words): INR Four Thousand Four Hundred Sixty Six and Eighty paise Only

**Terms & Conditions** 

Company's Bank Details

1. Goods once sold will not returned.

Bank Name Kotak Mahindera Bank

2. Our responsibility cases as soon as then goods leave our

A/c No. 4711325315

BANJRA HILLS & KKBK0000553

3. All disputes are subject to hyderabad jurisdication only.

Branch & IFS Code

E & O.E

4. 30 days is credit period.

Declartion

For DECCAN AGENCIES 2022-2023

Authorised Signatory

## Purchase Order

08-10-2022 13:16:00



From Company:

**Summit Sales LLP** 

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

03.10.22 5:34:56

Supplier Details				
Deccan Agencies		Doc No	92646	167272
Flat no 10-1-300/a, Hanui	man Nagar, NMDC Road, Near: Mahesh		92046	167272
Garmets, Hyderabad.	, rount names in	Doc Date	08-10-202	22
GSTIN 26AIRDME76661	76	Quote No	Nil	
<b>GSTIN</b> 36AJKPM5766G1	25	<b>Quote Date</b>	08-10-202	22
9966297867	9966297867	SupplyType	Supply	

## Kind Attn: MD Rahamath ulla

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 493200 - Consumables - Containers Round-LockNstore-glass-signorware-1730 - 8pcs set - set Signoraware container	5.00	1,320.00	30.00	0.00	4,620.00
2 825200 - Consumables - Containers square-LockNstoreGlass-signorware-173 - 8pcs set - set Signoraware container	5.00	1,239.00	30.00	0.00	4,336.50
3 413500 - Consumables - Dinner set-signoraware-258 - 27pcs set - set Signoraware container	5.00	2,080.00	30.00	0.00	7,280.00
4 1763 - Consumables - Double wall casserole-signoraware-270 - set of 3 - set Signoraware container	5.00	1,550.00	30.00	0.00	5,425.00
5 464100 - Consumables - Steel lunch box wi bag-sig vacumme insulated-4502 - set - set Signoraware container	5.00	3,100.00	30.00	0.00	10,850.00
upees: Thirty Two Thousand Five Hundred Eleven and Paise Fif		Total Or	der Value		32,511.50

	2	59		
Terms	and	Condit	lions	

Specification / Brand	Brand will be Signoraware,	as mentioned the code number
- F	Didira will be orgitoraware,	as memoried the code number

Payment Terms

100% Advance payment.

GST included in the above prices

**Delivery Date** 

Within 7-10 days

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Rs. 32,512-00, by cheque/RTGS......Dated...

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

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

Accepted the above Terms And Conditions

For Deccan Agencies

Contact --

Date : \_\_/\_\_

and the
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1

Requisition Form						Write outproving and a superior or the discovered make a side
Company Name:	Summit Sales LLP	Date:	22-09-2022	Marine Student and control and make principle	And the state of t	2
Site & Phase	Summit Housing LLP	Time:	15:17			ed for any green the seasoner over her will had now, approxima-
Unit No./Block No		The return of the second of th		The state of the s		the same the same of the same of the same than the same th
Supplier:	Deccan Agencies	Reg. No.				And in the second space of the second space of the second
Material required before date:		ID No.			The state of the s	terminal and artificial programs associated this exception
SNo	Item	Qty	Qty available at site	Order Qty	Order Qty Inward No	Inward Date
	CONS4932-Consumables-Containers Round-Lock N Store Glass-Signoraware-1730-8pcs set-Set	5	HARMAN PROPERTY AND AN APPEAR OF THE PROPERTY	the last professional surprise gardeness. Additional surprise than the	And the second s	
CTP (America preparational establishments) (Preparational establishments)	CONS8252-Consumables-Containers Square-Lock N Store Glass-Signoraware-1731-8pcs set-Set	, c				en entre de la fact de chânde entre entre desta de la companie de
3	CONS4135-Consumables-Dinner SetSignoraware-258-27pcs-Set				And the second desired the second of the sec	
	CONS1763-Consumables-Double wall CasseroleSignoraware-270-Set of 3-Set		the column of th		The spiritual suppose the spiritual date of the spiritual spiritua	
5	CONS4641-Consumables-Steel Lunch Box with bag-Signature Vacuume Insulated-Signoraware-4502-500+	5				the constitution of the section is the section of t
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Approved By:	The last				2 5	SEP 232
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