PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/23	Prepared by	Kalpana	Serial no.	13477
Supplier name	Barcode Enterprises			HO inward no.	
Firm/Company	SSLLP	Project	HO	HO received date	
PO/WO date	19/01/23	PO/WO No.	96301	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	653	07/01/23	5,298/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,298/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116474	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:	5,298/-
Amount E – PO / WO value:	5,298/-
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	30/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
Date	20/01/23				
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.

Purchase Order

 19-01-2023 17:22:34

96301
10.01.23 4:03:11

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

Supplier Details			
Barcode Enterprises	**Doc No**	96301	203225
H.no.13-1-131/2 plot.no.26, Tulja Nivas, Moti Nagar Hyderbad	**Doc Date**	19-01-2023	
	Quote No	NIL	
GSTIN 36BYQPP0197Q1ZC	**Quote Date**	07-01-2023	
8106689372	**SupplyType**	Supply	

Kind Attn : Mr.Magendra Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	760800 - CONS-Consumables - Plain label-Tamper proof- - 25X20MM-4across - Rolls	10.00	344.00	0.00	18.00	4,059.20
2	749500 - CONS-Consumables - Barcode ribbon-Wax resin- - 110X70Mtrs - Rolls	5.00	210.00	0.00	18.00	1,239.00
					Total Order Value . . .	**5,298.20**

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO work 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

20|01|2023

Name : ______________

Accepted the above Terms And Conditions

For ***Barcode Enterprises***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Summit Sales LLP	Date:	2023-01-07			
Site & Phase :	Head Office	Time:				
Unit No./Block No.						
Supplier:	96301	Req. No.	203225			
Material required before date:		ID No.	83453			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 760800	CONS2433-Consumables-Plain label-Tamper proof--25X20mm 4across-Nos	10	0	10		
2 749500	CONS6596-Consumables-Barcode ribbon-Wax resin--110X70Mtrs-Nos	5	0	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for Head Office					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Suneel					
Approved By:						
Sign & Date:						

APPROVED
20 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Barcode Enterprises Reg:H.No:-13-1-131/2, Plot.no.26, Sagar Bhai Jewelry,opp Line, Tulja Nivas, Motinagar,Hyderabad Mobile: 810 66 89 372 GSTIN/UIN: 36BYQPP0197Q1ZC E-Mail:barcodeenterprisess@gmail.com	Invoice No. GST/ 653	Dated. 07-01-2023
	Delivery Note	Mode/Terms of payment 100% advance
	Supplier's Ref.	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad -500003. Telangana - 36 E-mail :ksuneelkumar.2012@gmail.com Ph No : + 91 9502199355 GSTIN/UIN :36ACQFS2044C1Z7	Buyer's Order No. Verbal / Sunil	Date 07-01-2023
	Despatch Doc. No.	Date
	Despatched thro.	Date

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1.	Plain Label - Polyester Size : 50mm x 25mm - 1Acc HSN Code :39199010	10 Rolls	344.00 Each Roll		3,440.00
2.	Barcode Ribbon - Resin Size : 55mm x 74mtrs HSN Code : 96121010	5 Rolls	210.00 Each Roll		1,050.00
					4,490.00
	SGST@9%				404.00
	CGST@9%				404.00
	Total				5,298.00

INWARD
Inward No: 827 Dt: 09/1/23
MRN No: 116474 Dt:
Received By: Samasit Sign:
MODI PROPERTIES

Amount Chargeable (in Words)

Indian Rupees : Five thousand Two hundred and Ninety Eight Rupees Only

HSN/SAC	Total Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	5,298.00	9%	404.00	9%	404.00
Total	5,298.00		404.00		404.00

Tax amount in words : Eight hundred and Eight Rupees Only

Bank Details:- M/S.BARCODE ENTERPRISES
Bank Name : Union Bank of India
A/c.No.: 135511100001404
Branch : Rajeev Nagar
IFS Code : UBIN0813559

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1021 Date: 16/1/23 Sign:

for Barcode Enterprises

Authorised Signatory