PURCHASE DIVISION Advice for approval for credit to supplier

Date:		13923	Prepare	ed by	Sal	May	Serial no			
Supplier as	апые		· An	,d			HO inwa	rd no.		
Firm/Comp	pany	Priyala Sumit Say	Project		Issl	10	HO recei	ved date		
PO/WO da		Guna de	PO/WO	No.	7040		Scan ID.			
SI no.	1	Bill no.		Bill	date		Bill amoun	t	Origina	attached
		,				1 1	1		n. Yes	o No
1.		657		27/6	23	141	20 1		n Yes	D No
2.									o Yes	D No
3.										□ No
4.									U I CS	D 140
		otal (Excluding Tran								
Proof of del	livery by	y way of: DCs/bil	□ Steel i	report 🗆 RM	C pour repoi	t 🗆 Soli	d block rep	port o Inc		
MRN		1	\ /				delivery		Q Yes D	No
nos.:	20	230706	016			matches	MRN			
Amount B -	Other (Credits: Transportat	ion charge	s						
Amount C-	Other I	Debits:								
Amount D (D=A+E	I-C) - Amount to be	credited to	o the supplie	er:			412	0/-	
Amount E -	PO / W	O value:							0/-	
Amount F -	Differe	ence (A – E):								
Quantity rec	ceived a	s per PO/WO		N Yes o I	excess receiv	ed Sho	rt received	□ Part r	eceived	
Close PO / V	WO			NYes 🗆 N	lo – wait for	balance r	naterial 🗆	Other		
Payment - d	lue date			10/7	23					
Remarks:								-		
Approved	i by	Purchase Officer		chase	MD		Account	ant	Acco	
Name:		(Xalman	TATOTT	p	2				Mana	igei
Sign:		69/23		(m)	84					
Date		0		100	Eng					
Approval lim	nit	Upto 20k	Above 20)k 15 11/1	Above 100k	U	pto 20k		Above 201	k

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.

Cell: 98495 58805 93987 02763

Date: 27/06/2023

Amount

Ps.

RIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS * INVITATIONS * VISTING CARDS * ID CARDS * BROUCHERS * PHAMPLATES * OFFICE FILES * STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.

No.

Email: priyankaprinters4@gmail.com

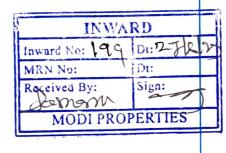
HSN

M/s Summet Cales Common Capunas

M. G. Road, Secundusbad

Party GSTIN.

No.	PARTICULARS	Code	Qty	Rate	Rs. F	os.
1.	Meno pedo	,	40	68	2720 = 0	00.
2.	Scar Id pads		40	35	1400 =	00



E. & O.E.

Rupees four thousand

Bank Details Bank: Punjab & Sind Bank A/c: 03191100022739

Branch: Secunderabad Park Lane IFSC Code: PSIB0000319

CGST SGST 20 =0 TOTAL

1 Ven

FOR PRIYANKA PRINTERS

GSTIN: 36AROPK5593K1Z0

Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

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4,120	0
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Amount	
20230704032	on Num
04 Jul 2023	ate
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Purchase Order

From C	From Company: Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad.TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	oham Man \NA,50000	síonM.	G.Roac	_								
Suppli	Supplier Details												
Рпуал 9-5-80	Priyanka Printers 9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad	ıbad					PO No		20230704050		Quote No		
Hyder	Hyderabad, TG, 500011 GSTIN:36AROPK5593K1Z0						PO Date		04 Jul 2023		Quote Date		04 Jul 2023
, 2							Supply Type	oe .			Requisition Num		20230704032
SNo.	Item Name		Qty	Rate	Dis%	Taxable Amount			GST%	%			Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
	PROM2414-Promotions-Remarks Pad100 leaves 20nos-Nos		80.00	80.00 51.50	0%	4,120	0%	0%	0%	0	0	0	4,120
Addl Spec	Addl Spec Memo & scan ID pads									,			
								Total /	Total Amount	0	0	0	4,120
Rupee	Rupees in words: Four Thousand One Hundred And Twenty Only.	1 Twenty O	nly.										

Terms and Conditions:-

Additional Specifications Memo & scan ID pads

Inclusive of GST and other taxes.

Delivery Date: Within _____ days of PO

Delivery Location : As given above.

By Vendor or Purchaser

Nil. / ____ % of PO value.

Advance Paid:

Transport:

Payment Terms : Within ____ days of delivery and on submission of bills.

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