PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/6/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67077	PO / WO Date.	12/5/2020
Supplier Name	Sri Kalyani House of Electronics	PO/WO amount	2,10,002/-
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13906	1/6/2020	2,10,000/-
2.			
3.			\
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,10,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79535	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,10,000/-
Amount E – PO / WO value:				2,10,002/-
Amount F – Difference (A – E):				2/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W/O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	Advance paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓			
Date	3/6/2020	3/6/20	03/06/2020	APPROVED BY 05 JUN 2020 SOHAM MODI MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

॥श्री॥

TAX INVOICE

Ph : 66182528
66776555
Cell : 7013385231

SK SRI KALYANI

HOUSE OF ELECTRONICS

Sukhnivas Building, 8-1-416 & 417, R. P. Road, Secunderabad - 500 003.
Email : srikalyanielectronics@gmail.com

GSTIN : 36ABNPJ9119P1ZV

State Code : 36

Buyer's Name : Summit Sales LLP.

Buyer's Address : 5-4-187/3 4, IInd Floor MG Road
Secbad - 500003.

Invoice Date: 01/06/2020.

Invoice Number: 13906

GSTIN 36ACQFS2044C1Z7

Ph :

State Code : 36.

S.No.	Description of Goods	HSN	Qty.	Rate	Total Rs.	Ps.
1	MICROMAX 49 inc LED.	8528.	7	23437-50	164062	50

CHECKED
Quantity: ✓
Quality: ok
By:
Dt:
Summit Sales LLP

MANDI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6525
Date 27/5/20
Sign.

Bank Details

Sri Kalyani House of Electronics

Bank	:	HDFC BANK
A/c	:	16402560000176
NIFS	:	HDFC0001640
Branch	:	Medchal Branch

		Rs.	Ps.
Gross Total		164062	50.
28% Tax Rate			
CGST	14 %	22968	75
SGST	14 %	22968	75
IGST	%		
Vat @	% G.S.T.	45937	50
Total Invoice Value		210000	00

Amount in words : Two Lakh Ten Thousand only.

Terms & Conditions :

1. I / We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.
2. Goods once delivered shall not be taken back or exchanged.
3. The articles are guaranteed by the concern company only. we are not responsible.
4. Cheque / DD in favour of "SRI KALYANI HOUSE OF ELECTRONICS".
5. Subject to Secunderabad Jurisdiction.

For SRI KALYANI

Receiver's Signature

Authorised Signatory

Purchase Order

 13-May-20 3:04:10 PM

67077
06.05.20 1:44:19

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

Supplier Details			
Sri Kalyani House of Electronics	**Doc No**	67077	14523
8-1-416 & 417, R. P Raod, Sukhnivas Building, Secunderabad	**Doc Date**	12-05-2020	
	Quote No	Nil	
GSTIN 36ABNPJ9119P1ZV	**Quote Date**	12-05-2020	
040-66182528 7013385231	**SupplyType**	Supply	

Kind Attn : Bantu bhai

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5175 - Equipment - consumable durable - TV - Other - nos *49"*	7.00	25,424.00	0.00	18.00	210,002.24
					Total Order Value . . .	**210,002.24**

Rupees : Two Lakh(s) Ten Thousand Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Micromax LED TV 49" smart android TV.
Payment Terms	Advance 100%
Tax	Included in the above period
Delivery Date	Tomorrow delivery
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 2,10,002-00, by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for Sites purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Kalyani House of Electronics***

Name : ____________

Date : __/__/____

Purchase Order

 12-May-20 10:59:39 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Kalyani House of Electronics 8-1-416 & 417, R. P Raod, Sukhnivas Building, Secunderabad	**Doc No**	67077	14523
	Doc Date	12-05-2020	
GSTIN 36ABNPJ9119P1ZV	**Quote No**	Nil	
040-66182528 7013385231	**Quote Date**	12-05-2020	
	SupplyType	Supply	

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Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 2,10,002-00, by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for Sites purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
12 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

12/5/20

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Kalyani House of Electronics***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.05.2020
Site & Phase :	SHLLP	Time:	11.00
Supplier		Req. No.	14523
Material required before date:	URGENT	ID No.	36742

No	Description	Size	Quantity	Units	Inward No	Date
1	MICROMAX TV 67077	49"	7	NOS		
2						
3						
4						
5						
6						
7						
8						

Remarks: FOR STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	12.5.2020	Sign. & Date	12 MAY 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.