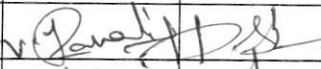
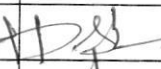


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		v. Parodi	
PO/WO no.		66967		PO / WO Date.		4/5/20	
Supplier Name		Royal seeds & fertilizers		PO/WO amount		14,280/-	
Firm/Company		Summit sales bhp		Project		ssbhp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	3925	9/6/20		14,280/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,280/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	—	☐ 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:						14,280/-	
Amount E – PO / WO value:						14,280/-	
Amount F – Difference (A – E):						—	
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			19/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20	15/6					

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

GSTIN : 36AULPK3434D1ZS

Subject to Hyderabad Jurisdiction

Cell : 7675908800

IMPLEMENT
CASH BILL

8886370006

**ROYAL
SEEDS & FERTILIZERS**

రాయల్ సీడ్స్ & ఫెర్టిలైజర్స్

DEALERS IN : All kinds of Seeds, Fertilizer, Pesticides, Garden Tools,
Spray Pumps, Agro Shadenets, Nursery Pots, Cover & Lawn Movers Etc.
S.No. 3-6-307/A/1, Opp.Bahar Hotel, Hyderguda, Hyderabad - 500 029. (TS)

No. 3925

Date: 7/6/2020

Sri Summit Sales LLP

Sl. No.	PARTICULARS	Batch No.	Mfg.Dt.	Qty.	Rate	AMOUNT	
			Exp. Dt.			Rs.	Ps.
	Spate 50			15 R		2750	
						2750	
						765	
						765	
						14280	



G.S.T. No 36ACQFS2044C1Z7978

Goods once sold will not be taken back or exchanged.

Customer's Signature

Signature

66 967



ROYAL SEEDS & FERTILIZERS

Dealers in: All kinds of Seeds, Fertilizers, Pesticides, Garden Tools, Spary Pumps, Agro Shadenets, Nursery Pots, Cover & Lawn Movers etc.

S.No. 3-6-307/A/1, Opp. Bahar Hotel, Hyderabad - 500 029 (T.S)

Phone: 040-23224940, Cell: 7675908800, 8886370006

Date: 7/5/2020

PO - 66967

Sprayer



Spain 15 pm

INWARD

Inward No: 14199 Dt: 07/5/20

MRN No: 78845 Dt: 11/5/20

Received By: Sign: hej

SUMMIT SALES LLP

Certified by:

Stores Manager



Purchase Order

Page(s) 1 Of 1

04-May-20 2:20:07 PM



66967

06.05.20 1:44:18

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Royal Seeds & Fertilizers

#3-6-307/A/1, Opp: Cafe Bahar, Hyderguda, Hyderabad-500029, TS.

GSTIN 36AULPK3434D1ZS

040-23224940

8886370006

Doc No

66967

14503

Doc Date

04-05-2020

Quote No

Nil

Quote Date

04-05-2020

SupplyType

Supply

Kind Attn : Khaja Najeeruddin

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9572 - Tools - Sprayer - NA - nos Manual	15.00	850.00	0.00	12.00	14,280.00
Total Order Value . . .					14,280.00

Rupees : Fourteen Thousand Two Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** Brand will be groath, for chemical spray**Payment Terms** Advance 100%**Tax** Included in the above price**Delivery Date** With in a day**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Rs.14,280-00, Dated-----.**Other Terms** we reserve the rights to reject the items if not as specified specifications, damage if any is in suppliers account, above order is for site uses purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Royal Seeds & Fertilizers**

Date : _/_/_

Requisition Form

Company Name:		SSLLP		Date:		04.05.2020	
Site & Phase :		SHLLP		Time:		10:15	
Supplier				Req. No.		14503	
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	SANITIZER	500 ML	20	NOS		
2	PESTICIDE SPRAY MACHINE		12	NOS		
3	SODIUM HYDRO CHLORIDE	5 LTS	16	NOS		
4						
5						
6						
7						

Remarks			
Prepared By		HEMENDRA	
Sign. & Date		04.05.2020	

Approved by			
Sign. & Date			

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