PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	V. Pavani
PO/WO no.	66967	PO / WO Date.	4/5/20
Supplier Name	Royal seeds & fertilizers	PO/WO amount	14,280/-
Firm/Company	Summit sales LLP	Project	SSLLP
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavani	[signature]					
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
[redacted]
8886370006

IMPLEMENT
CASH BILL

ROYAL
SEEDS & FERTILIZERS

రాయల్ సీడ్స్ & ఫెర్టిలైజెర్స్

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 : 9/6/2020

Sri SUMMit Sales LLP

Sl. No.	PARTICULARS	Batch No.	Mfg.Dt. / Exp. Dt.	Qty.	Rate	AMOUNT Rs. Ps.
1)	Splate 5Li		15 Pm			12750 -
						12750 -
					GST 6	765 -
					SGST 6	765 -
						14280 -

G.ST.NO 36ACQFS2044C1Z7

S PVT. LTD.
INWARD
No: 66189
Date: 11/6/20
Sign:
SEC'BAD

Goods once sold will not be taken back or exchanged.

Customer's Signature

Signature

66967

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

1) Spahn 15 Pm

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38196
Date: 13/5
Sign:

INWARD	
Inward No: 14199	Dt: 07/5/20
MRN No: 78845	Dt: 11/5/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

15 Pm

Purchase Order

 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.	**Doc No**	66967	14503
	Doc Date	04-05-2020	
	Quote No	Nil	
GSTIN 36AULPK3434D1ZS	**Quote Date**	04-05-2020	
040-23224940 8886370006	**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.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.14,280-00, Dated--------.
Other Terms	we reserve the rights to rejcect 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	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Royal Seeds & Fertilizers***

Name : ____________________

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 66967		12	NOS		
3	SODIUM HYDRO CHLORIDE	5 LTS	16	NOS		
4						
5						
6						
7						

Remarks

Prepared By	HEMENDRA	Approved by	
Sign.& Date	04.05.2020	Sign. & Date	

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