

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		V. Paval	
PO/WO no.		67404		PO / WO Date.		22/5/20	
Supplier Name		Industrial Equipment center		PO/WO amount		9,204/-	
Firm/Company		Summit sales bhp		Project		SSBhp/-	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	132	3/6/20		9,204/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				9,204/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79646	☒ 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:				9,204/-			
Amount E – PO / WO value:				9,204/-			
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			15/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Paval						
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

Tax Invoice

(ORIGINAL FOR RECIPIENT)



INDUSTRIAL EQUIPMENT CENTRE

(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

Buyer

Summit Sales LLP

5-4-187/3&4, IInd Floor,
M G Road, Secunderabad.
Phone No. 9246364748
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

BR/CR/132

Dated

3-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

6740414551

Dated

22-May-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cube Mould	9024	12.000 NOS	650.00	NOS		7,800.00
	OUTPUT CGST						702.00
	OUTPUT SGST						702.00
Total			12.000 NOS				₹ 9,204.00



INWARD	
Inward No: 14336	Dt: 6/6/20
MRN No: 79646	Dt: 6/6/20
Received By:	Sign: 67
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : INR One Thousand Four Hundred Four Only

Remarks:

CHEQUE RECEIVED (YES BANK) CHQ NO.525865 AMOUNT
@Rs.9204/- DATE 23.05.2020

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.



Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:58:27 AM

Ori



67404

23.05.20 2:01:09

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

Supplier Details

Industrial Equipment Centre
5-5-65, G-14, S.A. Trade Centre,
Ranigunj, Sec.-3.

GSTIN - 27717323
66383951/27717323 9849794847

Doc No	67404	14551
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	11-07-2019	
SupplyType	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 9514 - Tools - Cube testing moulds - 6 In - nos	12.00	650.00	0.00	18.00	9,204.00
Total Order Value . . .					9,204.00

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty.**Payment Terms** 100% as advance**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. /- vide cheq.no..... dtd.....of HDFC bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Industrial Equipment Centre**For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		20.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14551	
Material required before date:				ID No.		57026	

No	Description	Size	Quantity	Units	Inward No	Date
1	GOVA ROPE		20	NOS		
2	SPONGES		500	NOS		
3	CUBE TESTING MOULDS		12	NOS		
4	BOMBAY BROOMS	BIG	50	NOS		
5	YELLOW CLOTH		120	NOS		
6	DETTOL HAND WASH		48	NOS		
7	VIM BAR		24	NOS		
8	HARPIC		24	NOS		
9	COLIN		48	NOS		
10	TOILET CLEANING BRUSH		20	NOS		
11	AEIR PACKET		24	NOS		
12	DUST BIN		10	NOS		
13	DUST PAN		10	NOS		
14	PHENOYL		24	NOS		
15	BLEECHING POWDER	25 KG	4	BAGS		
16	LIZOL		48	NOS		

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	20.5.2020	Sign. & Date	

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

APPROVED BY
22 MAY 2020
SOHAM MODI
MANAGING DIRECTOR