

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/6/2020		Prepared by: K. R. Chagula	
PO/WO no. 87742		PO / WO Date. 4/6/2020	
Supplier Name Jain Sri Rama coner blocks		PO/WO amount 5,015/-	
Firm Company SSLR		Project SSLR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	050	15/6/2020	5,015/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,015/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	79968
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A-B-C) – Amount to be credited to the supplier:			5,015/-
Amount E – PO WO value:			5,015/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		22/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/6/2020	18/6	18 JUN 2020
		MINISH PARIKH MANAGER PROCUREMENT	
		Accounts – receiver of bill	Accountant
			Accounts Manager

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

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4- 187/3&4, 11nd floor, MG road, secundrabad. 500003		INVOICE NO:050 INVOICE DATE: 15-06-2020 GST: 36CQWPD4814M1Z9 DOCNO :67742			
GSTIN - 36ACQFS2044C1Z7					
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
TOTAL AMOUNT					4250.00
SGST 9%					382.50
CGST 9%					382.50
GRAND TOTAL					5015.00
Thanking You,					
Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS  Proprietor					

INWARD	
Inward No: 4388	Dt: 15/6/20
MRN No: 79968	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:  Stores Manager



7. CPVC Paste
8. PVC Tap
9. PVC Joint

Original / Office Copy / Purchase Div. Copy

Purchase Order

03-06-2020 11:46:01 AM

From Company : **Summit Sales LLP**
 5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
 G S T No. : 36ACQFS2044C1Z7

Doc No	67742	14593
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
Supply Type	Supply	

Supplier Details

Jai Sri Rama Cover Blocks
 Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO

8185035464

9052171934

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
Total Order Value . . .					5,015.00

Quantities : Five Thousand Fifteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Delivery Terms After Delivery & Production of bill

Inclusive of all taxes

Purchase Order

Page(s) 1 Of 1

05-06-2020 11:46:01 AM

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



67742

03.06.20 12:48:12

Supplier Details

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2Z0

9052171934

8185035464

Doc No	67742	14593
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
Total Order Value . . .					5,015.00
Rupees : Five Thousand Fifteen Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Jai Sri Rama Cover Blocks**

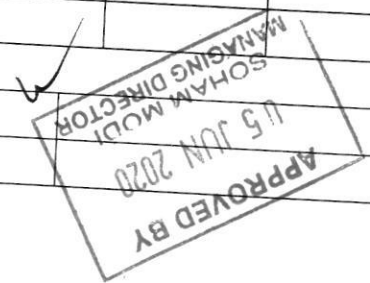
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		04.06.2020	
Site & Phase :		SHLLP		Time:		11.15	
Supplier				Req. No.		14593	
Material required before date:				ID No.		57414	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPACERS -ALL IN ONE		5000	NOS			
2	67742						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		04.06.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

04-06-2020 5:17:30 PM

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

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO

9052171934

8185035464

Doc No	67742	14593
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

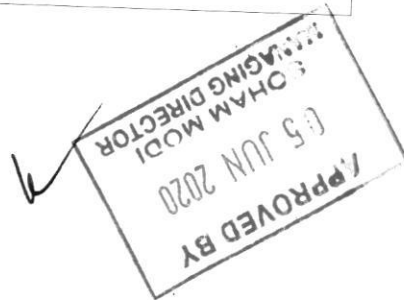
Kind Attn : Chandan Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
Rupees : Five Thousand Fifteen Only.					Total Order Value . . . 5,015.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintenance purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jai Sri Rama Cover Blocks**

Name : _____

Name : _____

Date : __/__/__