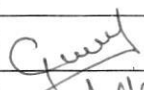


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/06/20		Prepared by:		Sk. Goushu Begum	
PO/WO no.		67893		PO / WO Date.		11/06/20	
Supplier Name		Akshaya Traders		PO/WO amount		10,854/-	
Firm/Company		Summit sales up		Project		Summit Housing up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	695	13/06/20		10,854/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,854/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79946	☒ 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:						10,854/-	
Amount E – PO / WO value:						10,854/-	
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			28/06/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/06/20						

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

Cell : 9959611144

9381004542

AKSHAYA TRADERSSuppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

695

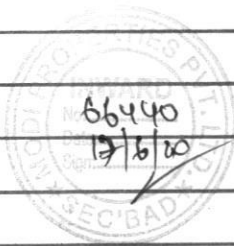
GSTIN : 36BFYPA0121A1Z3

Date 13/6/2020Name Summit Sales LLP GSTIN 36ACBPS2044C127Address P.O No. 67893

State

State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Big Brooms	9603	50	50	2500	—	—	—	2500
2	Sponges	3921	500	7	3500			630	4130
3	Small Brooms	9603	300	7	2100	—	—	—	2100
4	Spade With handle	1620	20	90	1800			324	2124
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Mode of Payment

Cash/Cheque/Cheque

Inward No: 14382Dt: 13/6/20MBN No: 79946Dt: 15/6/20

Received By:

Sign:

SUMMIT SALES LLP

Total Amount

9900

Add CGST 9%

477

Add SGST 9%

477

Total GST

954

Total Amount

10854



Rupees in Words

Receiver's
SignatureFor Akshaya Traders
Proprietor

Purchase Order

Page(s) 1 Of 1

11-06-2020 2:02:36 PM



67893

03.06.20 12:48:14

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	67893	14610
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
2 4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
3 4080 - Consumables - Bombay Brooms - Other - Nos	300.00	7.00	0.00	0.00	2,100.00
4 9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
Total Order Value . . .					10,854.00

Rupees : Ten Thousand Eight Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 maintainance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Akshaya Traders**

Date : _/_/_

Requisition Form

Company Name:		SSLLP		Date:		10.06.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14610	
Material required before date:				ID No.		57556	

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS -ALL IN ONE 67891		5000	NOS		
2	BLUE SHEET 67892	24X18	20	NOS		
3	SPADE WITH HANDLE		20	NOS		
4	BOMBAY BROOMS 67893	BIG	50	NOS		
5	SPONGES		500	NOS		
6	BOMBAY BROOMS	SMALL	300	NOS		
7	PVC BUCKET WITH MUG 67894		10	NOS		
8	BLEECHING POWDER	25KG	8	BAGS		

Remarks: For stock maintainance			
Prepared By		SOWMYA	
Sign. & Date		10.06.2020	
Approved by			
Sign. & Date			

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

APPROVED BY
 11 JUN 2020
 SOHAM MODI
 MANAGING DIRECTOR