PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/06/20 | Prepared by: | SK. Goushe Begum |
| PO/WO no. | 67891 | PO / WO Date. | 11/06/20 |
| Supplier Name | Jai sri Rama Cover Blocks | PO/WO amount | 5,015 /- |
| Firm/Company | Summit Sales up | Project | Summit Housing up |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 052 | 17/06/20 | 5,015 /- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,015 /- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 33 | 12/06/20 | 80068 | ☑ 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: | 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 / 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: | [signature] | [signature] | | | | | |
| Date | 13/06/20 | 23/6 | | | | | |

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

Cell:9618242689
9603484877

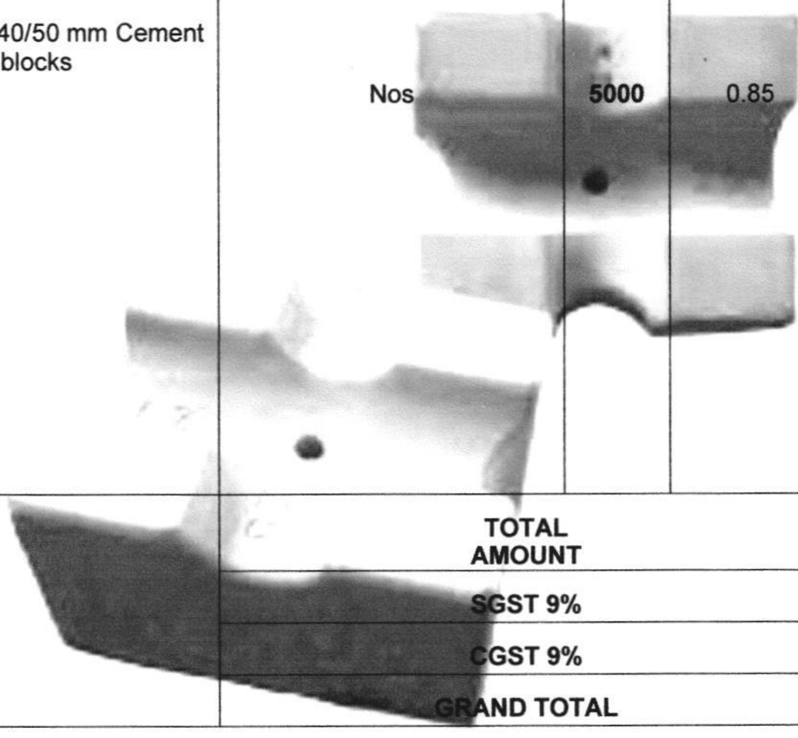
# JAI SRI RAMA COVER BLOCKS

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,<br>MG road, secundrabad. 500003<br><br>**GSTIN** - 36ACQFS2044C1Z7 | **INVOICE NO:052**<br>**INVOICE DATE:** **17-06-2020**<br>**GST: 36CQWPD4814M1Z9**<br>**DOCNO :67891** |

| 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,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26617
Date 20/6/20
Sign.

**Yours Faithfully**
**FOR JAI SRI RAMA COVER BLOCKS**

**Proprietor**

| INWARD | |
|---|---|
| Inward No: 14397 | Dt: 17/6/20 |
| GRN No: 80068 | Dt: 17/6/20 |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

Certified
Store Manager

# Purchase Order

Original / Office Copy / Purchase Div.Copy

11-06-2020 2:02:36 PM

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

**etails**
a Cover Blocks
, Ranga Reddy, Telangana

3TVPD4864J2ZO
8185035464

| | | |
|---|---|---|
| **Doc No** | 67891 | 14610 |
| **Doc Date** | 11-06-2020 | |
| **Quote No** | NIL | |
| **Quote Date** | 11-06-2020 | |
| **SupplyType** | Supply | |

**Chandan Mishra**

er for the Supply of following Items.

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

ousand Fifteen Only.

ions :-

As per details given in the quotation.

After Delivery & Production of bill

## Purchase Order

Page(s) 1 Of 1 11-06-2020 2:0...

67891
03.06.20 12:48:14

500003.

DELIVERY CHALLAN

Ph : 9948481467
Cell : 9603484877
8185035464

# JAI SRI RAMA COVER BLOCKS

P.No. 266, Near Ice Factory, Gandimaisamma 'X' Road,
Bowrampet, Ranga Reddy, Telangana-500 055.

No. 33 Date : 17/06/20.

M/s Summith Sales LLP.

Order No. 67891

| Sl. No. | DESCRPTION | Qty. | Remarks |
|---|---|---|---|
| 1 | 20/25/40/50 mm. Cement cover Blocks. | 5000. | As per PO. |

INWARD
Inward No: 14397 Dt: 17/6/20
MRN No: 80068 Dt: 17/6/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No. 39143
Date 17/6
Sign.

Certified by:

Stores Manager

Receiver's Signature

For JAI SRI RAMA COVER BLOCKS

| | | |
|---|---|---|
| Doc No | 67891 | 14610 |
| Doc Date | 11-06-2020 | |
| Quote No | NIL | |
| Quote Date | 11-06-2020 | |
| SupplyType | Supply | |

| ...ty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|
| ...00.00 | 0.85 | 0.00 | 18.00 | 5,015.00 |
| | Total Order Value . . . | | | 5,015.00 |

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.

**Completion Date** Nil

**Measurment** 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: | 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 | Approved by | |
| Sign.& Date | 10.06.2020 | 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

# Purchase Order

 11-06-2020 2:02:36 PM

67891
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** | | | |
|---|---|---|---|
| Jai Sri Rama Cover Blocks | **Doc No** | 67891 | 14610 |
| Bowrampet, Ranga Reddy, Telangana | **Doc Date** | 11-06-2020 | |
| | **Quote No** | NIL | |
| **GSTIN** 36BTVPD4864J2ZO | **Quote Date** | 11-06-2020 | |
| 9052171934 8185035464 | **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<br>*All in one* | 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality 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 maintaince purpose. |
| **Completion Date** | Nil |
| **Measurment** | 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 : __/__/___