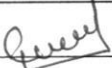


PURCHASE DIVISION
Advice for approval for credit to supplier

28

Date:		26/06/20		Prepared by:		Sk. Gousha Begum	
PO/WO no.		67822		PO / WO Date.		08/06/20	
Supplier Name		Bethel Technology		PO/WO amount		7,080/-	
Firm/Company		SSUP		Project		SHUP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0038	18/06/20		7,080/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,080/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80161	☒ 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:						7,080/-	
Amount E – PO / WO value:						7,080/-	
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			27/06/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/06/20						

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



Bethel Technology

Cell:
9885031270

Invoice No
Invoice Date

0038
18-06-2020

House of wireless & security Solutions

D. No. 11-6-837/2, 2nd Floor, Sana Apartments,
Red Hills, Lakdi-ka-pul, Hyderabad – 500 004.

PO No
Po Date
GSTN
PAN
State

67822 / 14600
08-06-2020
36ADHPJ9311M1Z9
ADHPJ9311M
Telangana

TAX INVOICE

Customer Name	Billing Address	Shipping Address
Summit Sales LLP	5-4-187/3&4, 2 rd floor, M.G. Road, Secunderabad 500 003	5-4-187/3&4, 2 rd floor, M.G. Road, Secunderabad 500 003
Customer GSTN 36ACQFS2044C1Z7		

S.NO	DESCRIPTION	UNITS	RATE PER UNIT	AMOUNTS
1	7667- Stationery – Other – ID Cards – NA –nos Smart Cards RFID	300 no's ✓	20.00	6,000.00
			CGST 9%	540.00
			SGST 9%	540.00
TOTAL				7,080.00



INWARD	
Inward No: 14409	Dt: 19/6/20
MRN No: 80161	Dt: 19/6/20
Received By:	Sign: 21
SUMMIT SALES LLP	

Certified by:
Stores Manager

For BETHEL TECHNOLOGY.

Authorized Signatory

Purchase Order

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09-06-2020 2:29:59 PM



67822

03.06.20 12:48:13

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

Supplier Details			
Bethel Technology		Doc No	67822 14600
H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony, Hyderabad-57		Doc Date	08-06-2020
		Quote No	Nil
GSTIN 36DHPJ9311M1Z9		Quote Date	08-06-2020
23347640	9885031270/80	SupplyType	Supply

Kind Attn : Mr.James

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	300.00	20.00	0.00	18.00	7,080.00
Total Order Value . . .					7,080.00

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-**Specification / Brand** All item shall be of "Warden Security" brand.**Payment Terms** 100% as advance**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** Included in the above price.**Warranty** 2 yrs service wrrnty from Bethel.**Advance Paid** Rs./- vide cheq.no..... dtd..... of Yes bank**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Stock maintain purpose.**Completion Date** Nil**Measurment** nil**Security** nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bethel Technology**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		06.06.2020	
Site & Phase :		SHLLP		Time:		17.00	
Supplier				Req. No.		14600	
Material required before date:				ID No.		57478	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CLAMSHELL CARDS		300	NOS			
2							
3							
4							
5							
6							
7							
8							
Remarks: For stock maintainance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		06.06.2020		Sign. & Date			

APPROVED BY
04 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

08-06-2020 5:14:18 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

Bethel Technology
H-no.10-2-318/A/B, Indra nagar colony, Vijaynagar colony,
Hyderabad-57

GSTIN 36DHPJ9311M1Z9

23347640

9885031270/80

Doc No	67822	14600
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Mr.James

Estimate/Draft PO for the Supply of following Items.

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Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrnty from Bethel.
Advance Paid	Rs./- vide cheq.no..... dtd.... of Yes bank
Other Terms	We reserve the right items not confirming to qty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

Rate too high!
Cheek awazen!



[Signature]

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bethel Technology**

Name : _____

Name : _____

Date : __/__/__