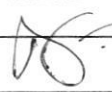


PURCHASE DIVISION
Advice for approval for credit to supplier

20

Date:		28 / 6 / 20		Prepared by:		T. Bhasker	
PO/WO no.		67910		PO / WO Date.		11 / 6 / 20	
Supplier Name		Saya Sreeder Curry		PO/WO amount		5775	
Firm/Company		SSCP		Project		SSCP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	293	22 / 6 / 20		5776			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5776	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80362	☒ 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:						5776	
Amount E – PO / WO value:						5776	
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. 5776 ☐ No				
Payment – due date			Adv chq insd				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20						

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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)



Buyer

M/s

Summit Sales LLP

M-G Road, Secunderabad.

State

Telangana

State Code

36

GST/UID No:

36ACQFS2044C1Z7

No. 293

Date : 22/6/2020

Delivery Address

PO-67910.- 14611

State

State Code

GST/UID No.:

PO No. & Order Through

Vehicle No/ Transport

TS10VA 9758

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	Ps.
01	Old Empty Gunny Bags	6305	500	111/-	5500/-	00
INWARD		Certified by:		Hamam		
Inward No: 14433		Dt: 22/6/20		CGST @	138-00	
MRN No: 80362		Dt: 23/6/20		SGST @	138-00	
Received By:		Sign:		IGST @		
SUMMIT SALES LLP		Stores Manager		TOTAL AMOUNT	5776-00	

Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

Page(s) 1 Of 1

11-06-2020 2:02:36 PM



67910

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

Saya Surendar Gunny Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM

24605466

9347005466

Doc No 67910 14611**Doc Date** 11-06-2020**Quote No** Nil**Quote Date** 04-07-2019**SupplyType** Supply**Kind Attn : Mr.S.Sunrendar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	11.00	0.00	5.00	5,775.00
Total Order Value . . .					5,775.00

Rupees : Five Thousand Seven Hundred Seventy Five Only.

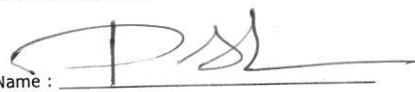
Terms and Conditions :-**Specification / Brand** Each bag sprox. 1.5mtrs length, 2ft width, 100kgs capacity, 1 bag approx. wt. 1 Kg.**Payment Terms** 100% as advance**Tax** VAT included in above price.**Delivery Date** Next day.

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

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** Rs. /- vide cheq. no. dtd.**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 **Saya Surendar Gunny Merchant**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	10.06.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14611
Material required before date:		ID No.	57555

No	Description	Size	Quantity	Units	Inward No	Date
1	STAMP PAD	BLUE	24	NOS		
2	PENCIL BOX		10	NOS		
3	PUNCH	BIG	5	NOS		
4	STAPLER	BIG-45	5	NOS		
5	STAPLER PINS	NO-10	100	BOXES		
6	SCRIBLING PADS		60	NOS		
7	ACID		36	NOS		
8	ROOM FRESHER		20	BAGS		
9	COCONUT BROOMS		30	NOS		
10	DETTOL HANDWASH		48	NOS		
11	WIPER		15	NOS		
12	GUNNY BAGS 67910		500	BAGS		
13	VIM BAR		36	NOS		
14	FIRST AID KIT		2	NOS		
15	WATER BOTTLES 130443		36	NOS		
16	STAPLER	NO-10	30	NOS		
17	PLASTIC SCALE		20	MOS		
18	RING BINDER FILE	A3	24	NOS		
19	RING BINDER FILE	A4	12	NOS		
20	NOTICE BOARD PINS		6	BOXES		
21	CELLO PENS	BLUE	100	NOS		
22	CELLO PENS	BLACK	100	NOS		
23	DETTOL ANTISEPTIC LIQUID	BIG	20	NOS		

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