PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/20	Prepared by:	V. Panoli
PO/WO no.	68517	PO / WO Date.	22/6/20
Supplier Name	Barcode Enterprises	PO/WO amount	4,230/-
Firm/Company	Summit Sales Whp	Project	SSWhp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	072	22/6/20	4,230/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,230/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	□ 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:	4,230/-
Amount E – PO / WO value:	4,230/-
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	4/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Panoli		APPROVED 02 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/7/20.						

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

Barcode Enterprise Reg: H.No:-13-1-131/2, Plot.no.26, Sagar Bhai Jewelry,opp Line, Tulja Nivas, Motinagar,Hyderabad Mobile: 810 66 89 372 GSTIN/UIN: 36BYQPP0197Q1ZC E-Mail:barcodeenterprisess@gmail.com	Invoice No. **GST/ 072**	Dated. **22-06-2020**
	Delivery Note	Mode/Terms of payment 100% advance
	Supplier's Ref. P.N.Kumar	Other Reference(s) Verbal
Buyer **SUMMIT SALES LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad -500003. Telangana Code : 36 E-mail: ksuneelkumar.2012@gmail.com Ph No : + 91 9502199355 GSTIN/UIN :36ACQFS2044C1Z7	Buyer's Order No. POGEN20200585	Date 17-06-2020
	Despatch Doc. No.	Date
	Despatched thro.	Date

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1.	Plain Label - PP white polyester Size : 50x25mm -1 Accross (11 Rolls x 2500 No's) HSN CODE : 39199010	11 Rolls	0.09 Ps Each Label	2,500 No's Each Roll	2,475.00
2.	Barcode Ribbon - Resin Size : 55mmx75mtrs HSN CODE : 96121010	6 Rolls	185.00 Each Roll		1,110.00
					3,585.00
	SGST@ 9%				322.50
	CGST@ 9%				322.50
	Total				4,230.00

INWARD
Inward No: 209 Dt: 22/6/20
MRN No: Dt:
Received By: Somanath Sign:
MODI PROPERTIES

Amount Chargeable (in Words)

Indian Rupees : Four thousand two hundred and thirty Rupees only

HSN/SAC	Total Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	41,300.00	9%	3,150.00	9%	3,150.00
Total	**41,300.00**		3,150.00		3,150.00

Tax amount in words : Six thousand three hundred Rupees only

Bank Details:-
Bank Name : Andhra Bank
A/c.No.: 135511100001404
Branch : Rajeev Nagar
IFS Code : ANDB0001355

for Barcode Enterprises

Authorised Signatory

Purchase Order

    02-07-2020 12:43:53 PM

68517
02.07.20 12:12:26

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

Supplier Details			
Barcode Enterprises H.no.13-1-131/2 plot.no.26, Tulja Nivas, Moti Nagar Hyderbad 8106689372	**Doc No**	68517	16295
	Doc Date	22-06-2020	
	Quote No	Nil	
	Quote Date	22-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Magendra Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	6174 - Miscellaneous - labels - NA - Rolls *2500 each rolls*	11.00	225.00	0.00	18.00	2,920.50
2	6175 - Miscellaneous - Ribbon - NA - Rolls *Was Resion rols*	6.00	185.00	0.00	18.00	1,309.80
				Total Order Value . . .		**4,230.30**

Rupees : Four Thousand Two Hundred Thirty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs....... vide cheq...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Barcoading purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 02/07/2020

Accepted the above Terms And Conditions

For ***Barcode Enterprises***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	22-06-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16295
Material required before date:		ID No.	58154

No	Description	Size	Quantity	Units	Inward No	Date
1	Labels barcode		11	rolls		
2	Ribbon barcode		6	No		
3						
4						
5						
6						
7						
8						
9						
10						

PO 68517

APPROVED
02 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for barcode printing

Prepared By	K.Suneel	Approved by	
Sign.& Date	22-06-2020	Sign. & Date	

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