

PURCHASE DIVISION
Advice for approval for credit to supplier

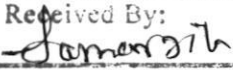
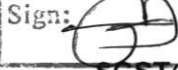
Date:		11/7/20		Prepared by:		V. Panoli	
PO/WO no.		68517		PO / WO Date.		92/6/20	
Supplier Name		Barcode Enterprises		PO/WO amount		4,230/-	
Firm/Company		Summit Sales Wksp		Project		SSWksp	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		072		92/6/20		4,230/-	
2.							
3.							
4.							
Amount A – 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. 1/- ☒ 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						
Date	11/7/20						

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 Enterprises  Motinagar,Hyderabad Mobile: 810 66 89 372 GSTIN/UIN: 36BYQPP0197Q1ZC E-Mail:barcodeenterprisess@gmail.com	Barcode Enterprise Reg: H.No:-13-1-131/2, Plot.no.26, Sagar Bhai Jewelry,opp Line, Tulja Nivas,	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's Order No. POGEN20200585	Date 17-06-2020
		Despatch Doc. No.	Date
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		Despatched thro.	Date

SI 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
					322.50
					322.50
Total					4,230.00

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

SGST@ 9%
CGST@ 9%

Amount Chargeable (in Words)

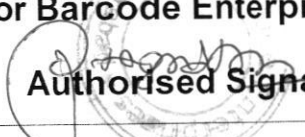
Indian Rupees : Four thousand two hundred and thirty Rupees only

HSN/SAC	Total Value	Central Tax		State Tax	
		Rate	Amount	Rate	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

ge(s) 1 Of 1

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 Hyderabad

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
Penalty 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 Barcoding 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								
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.