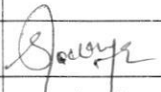


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/7/20		Prepared by:		SOWMYA	
PO/WO no.		68550		PO / WO Date.		8/7/20	
Supplier Name		S. R light		PO/WO amount		23,010	
Firm/Company		sslp		Project		sslp	
Sl. No.	Bill No.	8140		Bill Date	9/7/20		Bill amount
1.							23,010
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							23,010
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81025	☒ 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:							23,010
Amount E – PO / WO value:							23,010
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/7/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

S. No. 2140

Date : 09 07 2020

Purchaser R.C. No. / GST No.

36 ACDF S 2044 C9 Z7

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.

Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

M.S.

Summit Sales LLP (68530 14082)

RR/GR No. Date Goods through Freight Weight

Stamp: NATIONAL PROPERTIES BUREAU
INWARD
No. 67412
Date 1/3/7
Sign. [Signature]
SEC'D

Certified by:

Stores Manage

Rupees in words

fourteen thousand
only

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total

19500 = 00

CGST 9 %

$$1755 = 60$$

SGST 9-1%

$$1755 = \infty$$

IGST	%
------	---

Grand Total

$$23010 = 00$$

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights



Purchase Order



68550

02.07.20 12:12:26

Page(s) 1 Of 1

02-07-2020 4:50:05 PM

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

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderabad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No 68550 14682**Doc Date** 02-07-2020**Quote No** Nil**Quote Date** 21-08-2018**SupplyType** Supply**Kind Attn : Mr.Seva Ram**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos Square type	30.00	650.00	0.00	18.00	23,010.00
Total Order Value . . .					23,010.00

Rupees : Twenty Three Thousand Ten 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** Within 7 days**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty 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 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **S.R.Lights**

Name :

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SSLLP	Date:	1.7.2020
Site & Phase :	SHLLP	Time:	13.30
Supplier		Req. No.	14682
Material required before date:		ID No.	58126

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LAMP 68550	SQUARE	30	NOS		
2	TORCH LIGHT	BIG.	10	NOS		
3	FLOOD LIGHTS 68552	30W	10	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	1.07.2020	Sign. & Date	

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

