NO PO

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68556.	PO / WO Date.	2/7/20
Supplier Name	OM Sree Medisurge Inc	PO/WO amount	6,384
Firm/Company	ssllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	OF04173	7/7/20.	6,384
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,384

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	OF04173	7/7/20	80947	☑ 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:				6,384.
Amount E – PO / WO value:				6,384
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:	Sowmya						
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 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/-

PO - 68556.

TAX INVOICE

OM SREE MEDISURGE INC

PLOT NO.66C,GROUND FLOOR,ADDAGUTTA SOCIETY,
WESTERN HILLS,KUKATPALLY,HYDERABAD-72. Bank:HDFC A/CNO:16392560000277,IFSC HDFC0001639
Phone :48552762,7416097446,9985056542 Mail ID: omsreemedisurge@gmail.com

GST No : 36AABFO8145K1ZZ
D.L No 21B: 424/RR/AP/2008/W

To :**SUMMIT SALES LLP**
5-4-187/ 2ND FLOOR
M.G ROAD SECUNDERABAD
HYDERABAD Ph:

Code : SUMMIT
DL Nos :
Gst No : 36ACQFS2044C1Z7
RepName:TRILOK CHAND Ph:9866244440

TaxInvNo : OF04173
InvDate : 07/07/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1	PEPTAS	HAND SANITIZER (STERIPEP	1*500	29051990	01	05/2025	30		250.00	190.00	5700.00	12.00

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 67406
Date 13/7
Sign.

Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500Ml & 5Lts Availab

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT
0% :	0.00		0.00	
5% :	0.00	0.00	0.00	0.00
12%:	2850.00	342.00	2850.00	342.00
18%:	0.00	0.00	0.00	0.00
28%:	0.00	0.00	0.00	0.00

No.of Items:	1	SubTotal:	5700.00
No.of Units:	30	Less Disc:	0.00
(-/+)Adjust:	0.00	Gst Amt:	684.00
Rounding :	0.00		

Six Thousand Three Hundred Eighty Four Rupees Only

NET PAYABLE: 6384.00

INWARD
Inward No: 4540 Dt: 8/7/20
MRN No: 80947 Dt: 9/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

The goods supplied in this invoice do not co[...]
section 18 of the drugs & cosmetics act 1940.
Subject To HYDERABAD Jurisdiction. E.&O.E.

For OM SREE MEDISURGE INC

Purchase Order

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			
Om Sree Medisurge Inc	**Doc No**	68556	14653
Plot 66C, ground floor, Addagutta society, Western hills, Kuatpally, Hyderabad-500072.	**Doc Date**	02-07-2020	
	Quote No	Nil	
GSTIN 36AABFO8145K1ZZ	**Quote Date**	05-05-2020	
040-48552762 7416097446	**SupplyType**	Supply	

Kind Attn : Trilok

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4112 - Consumables - Sanitizer - 500 ml - Nos	30.00	190.00	0.00	12.00	6,384.00
					Total Order Value . . .	**6,384.00**

Rupees : Six Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification /	Peptas hand sanitizer, soduim hypoclorite as mentioned
Payment Terms	After delivery and production of bill
Tax	Included in the above
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for Staff and site purposes
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=> original office copy misplaced please give "NOC" for bill Clearance.

16/5/20.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Om Sree Medisurge Inc***

Name : ____________ Name : ____________ Date : __/__/____