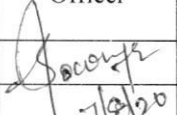


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69214		PO / WO Date.		28/1/20	
Supplier Name		Ganesh tube traders		PO/WO amount		27,448	
Firm/Company		sslp		Project		sslp.	
Sl. No.	Bill No.	153		Bill Date	6/8/20		
1.					6,208		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,208	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81855	☒ 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:						6,208	
Amount E – PO / WO value:						27448	
Amount F – Difference (A – E):						21240	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/8/20						

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/-

Purchase Order

Page(s) 1 Of 1

28-07-2020 14:29:25



69214

31.07.20 12:12:34

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Ganesh Tube Traders

5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	69214	14757
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : **Sandeep Jain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6621 - Paints - Janta pasta - NA - Nos	30.00	50.00	0.00	18.00	1,770.00
2 7109 - Plumbing - other - Araldite - other - gms	30.00	550.00	0.00	18.00	19,470.00
3 6549 - Paints - White Cement - 25kgs - bags	10.00	485.00	0.00	28.00	6,208.00
Total Order Value . . .					27,448.00

Rupees : Twenty Seven Thousand Four Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes 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 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. Final payment as per actual weightment. Above order for Stock maintainance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part 1) 153 DT : 6/8/20
Ar : 6208/-
24/8/20 Ar : 27240/-

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SLLP	Date:	27.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14757
Material required before date:		ID No.	58794

No	Description	Size	Quantity	Units	Inward No	Date
1	JANATHA PASTE		30	NOS		
2	ARALDITE		30	NOS		
3	WHITE CEMENT		10	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	
Sign. & Date	27.7.2020	Sign. & Date	

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

27 JUL 2020