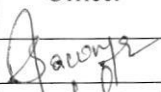


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/20.		Prepared by: SOWMYA	
PO/WO no. 69200.		PO / WO Date. 28/7/20.	
Supplier Name Shiv shakti Machine tools hardware & electricals		PO/WO amount 318.6	
Firm/Company Sslp.		Project Sslp.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2000-21/978/SS	1/8/20.	319
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			319
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			81753 ☒ 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:			319
Amount E – PO / WO value:			319
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		7.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/8/20		

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/-

Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UTIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmsecunderabad@gmail.com

Invoice No. 2020-21/978/SS	Dated 1-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 978	Other Reference(s)
Buyer's Order No. 69200-14704	Dated 28-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Summit Sales LLP (Modi)

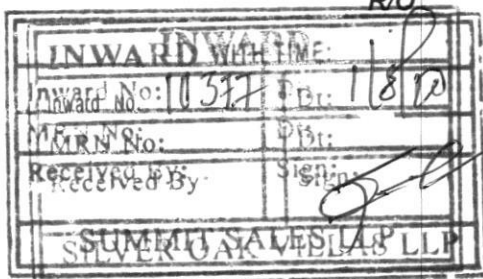
5-4-187/3&4 2nd Floor, M.G Road, Secunderabad.

GSTIN/UTIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 350*3mm	6804	2 pc	135.00	pc		270.00
							24.30
							24.30
							0.40
Total			2 pc				₹ 319.00

CGST
SGST
R/O



Amount Chargeable (in words)

INR Three Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6804	270.00	9%	24.30	9%	24.30	48.60
Total	270.00		24.30		24.30	48.60

Tax Amount (in words) : **INR Forty Eight and Sixty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank

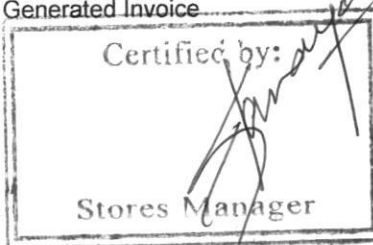
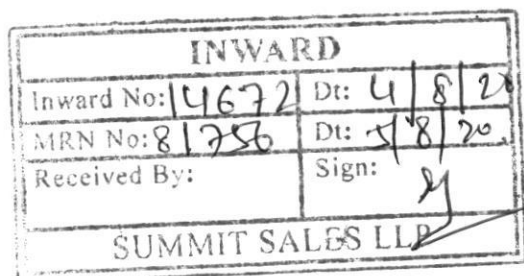
A/c No. : 112105501160

Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

28-07-2020 5:20:59 PM



69200

31.07.20 12:08:30

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

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderabad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	69200	14704
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	20-01-2019	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Cutting blade Norton 14"	2.00	135.00	0.00	18.00	318.60
Total Order Value . . .					318.60

Rupees : Three Hundred Eighteen and Paise Sixty 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 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. Above order for Site use purpose

Completion Date Nil

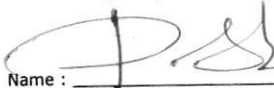
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name : _____

Date : __/__/__

Blocked site.

Requisition Form

Company Name:		SSLLP		Date:		9.7.2020	
Site & Phase :		SHLLP		Time:		10.00	
Supplier				Req. No.		14704	
Material required before date:				ID No.		58359	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GRANITE CUTTING BLADE	14"	2	NOS			
2							
3							
4							
5							
6							
7							
8							
9							

Remarks: Delivery at sov llp

Prepared By	SOWMYA	Approved by	
Sign. & Date	9.07.2020	Sign. & Date	

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

APPROVED
29 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT