PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69790	PO / WO Date.	25/8/20.
Supplier Name	Akshaya Traders.	PO/WO amount	24,898
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	771	28/8/20.	24,898
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,898

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	82401	☑ 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:	24,898
Amount E – PO / WO value:	24,898
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	31/8/20	2/9					

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

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 771

Date. 28/08.2020

Name Summit Sales LLP GSTIN 36ACAFS2044C1Z7

Address 31/8/20 P.O No. 69790

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hole Past	2710	250	48	12000			2160	14160.
2	MS Nails 2"	1718	50	56	2800			504	3304.
3	MS Nails 2½"	1718	50	56	2800			504	3304.
4	Bombay Nails 2"	178	50	70	3500			630	4130
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

PROPERTIES ... INWARD 68867 1/9

Certified by:

Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No

INWARD

Inward No: 14792	Dt: 29/8/20
GRN No: 82401	Dt: 29/8/20
Received By:	Sign:

SUMMIT SALES LLP

Total Amount		21100.
Add CGST 9%	1899	
Add SGST 9%	1899	
Total GST	3798	
Total Amount		24898.

Rupees In Words..

Receiver's Signature

For Akshaya Traders

Proprietor

Purchase Order

 25-08-2020 4:54:09 PM

69790
21.08.20 11:16:08

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

Supplier Details			
Akshaya Traders	**Doc No**	69790	14813
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	25-08-2020	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	250.00	48.00	0.00	18.00	14,160.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	50.00	56.00	0.00	18.00	3,304.00
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	50.00	56.00	0.00	18.00	3,304.00
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	50.00	70.00	0.00	18.00	4,130.00
					Total Order Value . . .	**24,898.00**

Rupees : Twenty Four Thousand Eight Hundred Ninty 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.
Penality 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 maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Akshaya Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.08.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14813
Material required before date:		ID No.	59326

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SCREWS 69789	32X8	30	PKTS		
2	WOOD SCREWS	30x8	30	PKTS		
3	HOLD FAST 69790		250	KGS		
4	MS NAILS	21/2”	50	KGS		
5	MS NAILS	2”	50	KGS		
6	BOMBAY NAILS	2”	50	KGS		
7						
8						
9						
10						
11						
12						
13						
14						
15						

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	APPROVED BY 19 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18.08.2020	Sign. & Date	

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/20.	Prepared by:	SOWMYA
PO/WO no.	69666.	PO / WO Date.	19/8/20
Supplier Name	Shree ram Enterprises	PO/WO amount	83,077
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	23	21/8/20.	83,077
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,077

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82214	☑ 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:				83,077
Amount E – PO / WO value:				83,077
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[illegible]	[illegible]				
Date	31/8/20.	2/9					

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

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

E 31/8/20

Invoice No.	e-Way Bill No.	Dated
23	171242900008	**21-Aug-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. **69666**		Delivery Note Date
Despatched through **14807**		Destination **Rampally**
Bill of Lading/LR-RR No. **21-08-20 dt. 21-Aug-2020**		Motor Vehicle No. **AP09TA4780**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**50 NOS**	611.52	NOS	38.25 %	**18,880.68**
2	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	125.44	NOS	38.25 %	**4,647.55**
3	**Sudhakar Swr Bend 45d 110m**	3917	**72 NOS**	108.61	NOS	38.25 %	**4,828.80**
4	**Sudhakar Swr Pipe Clip 110m**	3917	**150 NOS**	28.92	NOS	38.25 %	**2,678.72**
5	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	337.95	NOS	38.25 %	**10,434.21**
6	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**42 NOS**	104.19	NOS	38.25 %	**2,702.17**
7	**Sudhakar Rigid Plain End Cap 50mm**	3917	**90 NOS**	9.89	NOS	31.50 %	**609.72**
8	**Sudhakar Rigid Elbow Pn-6 50mm**	3917	**125 NOS**	24.09	NOS	31.50 %	**2,062.71**
9	**Sudhakar Swr Rubber Lubricant 500gm**	3506	**20 NOS**	160.00	NOS	48 %	**1,664.00**
10	**Sudhakar Solvent Cement 250ml**	3506	**60 NOS**	89.00	NOS	48 %	**2,776.80**
11	**Sudhakar Swr DS Pipe 75m*10ft**	3917	**20 NOS**	363.15	NOS	38.25 %	**4,484.90**
12	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**20 NOS**	679.47	NOS	38.25 %	**8,391.45**
13	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 NOS**	176.88	NOS	38.25 %	**2,184.47**
14	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	328.59	NOS	38.25 %	**4,058.09**
							70,404.27
	CGST						**6,336.37**
	SGST						**6,336.37**
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**799 NOS**				**₹ 83,077.00**

INWARD 68863 119

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	65,963.47	9%	5,936.70	9%	5,936.70	11,873.40
3506	4,440.80	9%	399.67	9%	399.67	799.34
Total	**70,404.27**		**6,336.37**		**6,336.37**	**12,672.74**

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Seventy Two and Seventy Four paise Only**

INWARD
Inward No: 14756 Dt: 21/8/20
MRN No: 82217 Dt: 21/8/20
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

Certified by:

Authorised Signatory

Stores Manager

This is a Computer Generated Invoice

Purchase Order

 19-08-2020 12:13:19 PM

69666
14.08.20 11:47:15

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

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc No**	69666	14807
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	19-08-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	50.00	611.52	38.25	18.00	22,279.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos *110 mm*	60.00	125.44	38.25	18.00	5,484.11
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos *110 mm*	72.00	108.61	38.25	18.00	5,697.98
4	7189 - Plumbing - PVC - Clamp - 4 In - nos *110 mm*	150.00	28.92	38.25	18.00	3,160.88
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	50.00	337.95	38.25	18.00	12,312.36
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos *75 mm*	42.00	104.19	38.25	18.00	3,188.56
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos *50 MM*	125.00	24.09	31.50	18.00	2,433.99
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos *50 MM*	90.00	9.89	31.50	18.00	719.47
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	20.00	160.00	48.00	18.00	1,963.52
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	60.00	89.00	48.00	18.00	3,276.62
11	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos *75 MM*	20.00	363.15	38.25	18.00	5,292.18
12	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos *110 MM*	20.00	679.47	38.25	18.00	9,901.92
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos *75 MM X 4'*	20.00	176.88	38.25	18.00	2,577.67
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos *110 MM X 4'*	20.00	328.59	38.25	18.00	4,788.54
				Total Order Value . . .		**83,077.02**

Rupees : Eighty Three Thousand Seventy Seven and Paise Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of ;Sudhkhar' brand

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Purchase Order

 19-08-2020 12:13:19 PM

Original / Office Copy / Purchase Div.Copy

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.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
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

Name : ______________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14807
Material required before date:		ID No.	59176

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC SINGLE SOCKET PIPE	4"	50	NOS		
2	PLAIN BEND	4"	60	NOS		
3	45 DEGREE BEND	4"	72	NOS		
4	CLAMPS	4"	150	NOS		
5	PIPE 69666	3"	50	NOS		
6	NAHANI TRAP	4"	42	NOS		
7	RIGID ELBOW	11/2"	125	NOS		
8	END CAP	11/2	90	NOS		
9	RUBBER LUBRICANT	500GMS	20	NOS		
10	CEMENT SOLVENT	250ML	60	NOS		
11	DOUBLE SOCKET PIPE	4"	20	NOS		
12	DOUBLE SOCKET PIPE	3"	20	NOS		
13	DOUBLE SOCKET PIPE	4"X4'	20	NOS		
14	DOUBLE SOCKET PIPE	3"X4'	20	NOS		
15	LOFT TANK	200LTS	10	NOS		

Remarks:FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.08.2020	Sign. & Date	APPROVED BY 17 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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