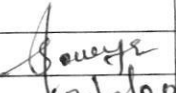


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/8/20		Prepared by:		SOWMYA	
PO/WO no.		69539		PO / WO Date.		11/8/20	
Supplier Name		S.R lights		PO/WO amount		30,680	
Firm/Company		sslp		Project		slup	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2223	26/8/20		30,680			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						30,680	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82337	☒ 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:						30,680	
Amount E – PO / WO value:						30,680	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/8/20						

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/-



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

S. No. 2223
Date : 26/08/2020
Purchaser R.C. No. / GST No. 36ACQFS2044C1Z7

Summit Sales LLP (69539) 14789

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs. Ps.
①	GATE LIGHT	9405	40	650	26000 = 00

INWARD

Inward No: 14763	Dt: 26/8/20
MRN No: 82337	Dt: 27/8/20
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

Certified by: *[Signature]*

Stores Manager



Rupees in words : thirty thousand
Six Hundred Eighty only

Sale Against Central From C / D / H / F

$$26000 = 00$$

2340 500

2340 = 00

$$30680 = 00$$

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~~

James

Purchase Order

Page(s) 1 Of 1

11-08-2020 2:05:39 PM



69539

11.08.20 11:32:20

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	69539	14789
Doc Date	11-08-2020	
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	40.00	650.00	0.00	18.00	30,680.00
Total Order Value . . .					30,680.00

Rupees : Thirty Thousand Six Hundred Eighty 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:		08.08.2020	
Site & Phase :		SHLLP		Time:		14.30	
Supplier				Req. No.		14789	
Material required before date:				ID No.		59043.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GATE LIGHT	SQUARE	40	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For stock maintenance purpose							
Prepared By		SOWMYA		Approved by			
Sign. & Date		08.08.2020		Sign. & Date			

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

