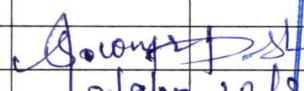
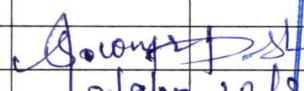
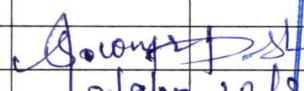


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/9/20		Prepared by: SOWMYA																									
PO/WO no. 69444		PO / WO Date. 6/8/20																									
Supplier Name Srinaja rajeswara. traders.		PO/WO amount 3,612																									
Firm/Company SSI		Project SSI																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1.	0221	19/8/20	3,612																								
2.																											
3.																											
4.																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,612/-																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.			82657 ☒ 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:			3,612 ✓																								
Amount E – PO / WO value:			3,611																								
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		12.9.2020																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3" style="text-align: center;">  APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td colspan="3">8/9/20 12/8</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	 APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT							Date	8/9/20 12/8						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	 APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT																										
Date	8/9/20 12/8																										

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/-



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

To

M/s.

SummitsALES
LLP M.G. Road
Secbad

CASH / CREDIT INVOICE



Invoice No. : 0221

Date : 19/8/2020

D.C. No. :

Date :

P.O. No. : 69444

Date : 11/8/2020

Site :

Summit
LL/RR Truck No. : Hawkins

Customer's GST No. :

36ACQFS2044C1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	3	NO MEASURING TAPE 100 MTR	9017	181	1020	3060/-
		CLST		9H		276/-
		SLST		9H		276/-
						3612/-

INWARD
No. 69178
Date 10/9/20
Sign: [Signature]
MODI PROPERTIES PVT. LTD.
SEC'BAD

INWARD
Inward No: 14848 Dt: 5/9/20
MRN No: 82657 Dt: 7/9/20
Received By: Sign: [Signature]
SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

Rs 3612/-

E. & O.E.

Rupees

TOTAL 3612/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdiction

- Goods once sold will not be taken back or exchanged.
- 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-08-2020 3:22:39 PM



y

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

69444
06.08.20 2:48:33

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	69444	14779
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2119 - Carpentry - hardware - Measuring tape - other - nos 100 mtrs	3.00	1,020.00	0.00	18.00	3,610.80
Total Order Value . . .					3,610.80
Rupees : Three Thousand Six Hundred Ten and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 15days of delivery of all materials & 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 weighment. Above order for stock maintain purpose.

Completion Date Nil

Measurment Nil

Security NIL

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		04.08.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14779	
Material required before date:				ID No.		58998	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MEASURING TAPE 6944.4	100MTRS	3	NOS			
2	TILE GROUT 6944.5	SILK	70	NOS			
3	TILE GROUT	WHITE	70	NOS			
4							
5							
6							
7							
8							
9							
10							

APPROVED

07 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Stock maintenance and site

Prepared By	SOWMYA	Approved by	
Sign. & Date	04.08.2020	Sign. & Date	

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