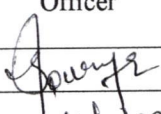


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20		Prepared by:		SOWMYA	
PO/WO no.		70099		PO / WO Date.		4/9/20	
Supplier Name		Shri rafa rajeshwara traders		PO/WO amount		26,550	
Firm/Company		sslp		Project		shlp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0280	11/9/20		26,550			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						26,550	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82890	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						hamali charges 100/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						26,650	
Amount E – PO / WO value:						26,550	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20						

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/-



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, Nelon Mosquito Mesh, Sponges, Red Odix Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

To

M/s.

Summit SALES
LLP

M.G. Road PNH

Site :

LL/RR Truck No. :

Summit
Housing**CASH / CREDIT INVOICE**

Invoice No. : 0280

Date : 11/9/2020

D.C. No. :

Date :

P.O. No. : 70099

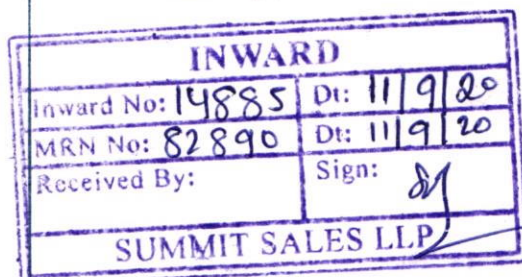
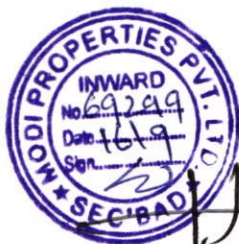
Date : 4-9-2020

Customer's GST No. :

36ACQFS2044C1Z7

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	500	lg M.S.Wire	7217	18%	45/-	22500/-
		CHST		9%		2025/-
		54ST		9%		2025/-
		amali				100/-
						26650/-



E. & O.E.

Rupees

TOTAL

26650/-

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 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

05-09-2020 10:20:51 AM



70099

03.09.20 11:46:56

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

Supplier Details

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

GSTIN 36AEP5662Q1ZF 27718915.
276363915 9246363915

Doc No	70099	14859
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	04-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	45.00	0.00	18.00	26,550.00
Total Order Value . . .					26,550.00

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'VSP' quality.

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 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:		3.9.2020	
Site & Phase :		SHLLP		Time:		12.00	
Supplier				Req. No.		14859	
Material required before date:					ID No.		59594
No	Description	Size	Quantity	Units	Inward No	Date	
1	BINDING WIRE		500	KGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		3.9.2020		Sign. & Date			



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

Estimate/Draft PO

Page(s) 1 Of 1

04-09-2020 3:45:35 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	70099	14859
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	04-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

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Measurment Nil

Security NIL

Remarks



For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Name : _____

Date : __/__/__