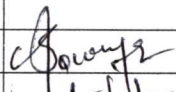


PURCHASE DIVISION
Advice for approval for credit to supplier

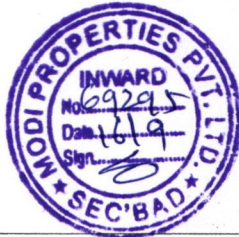
Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70096.		PO / WO Date.		4/9/20.	
Supplier Name		Jai Srinama Cover Blocks		PO/WO amount		5,015	
Firm/Company		SSlp		Project		Shlp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	63	10/9/20.		5,015			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,015	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	37	10/9/20.	82852	☒ 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:						5,015	
Amount E – PO / WO value:						5,015	
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:							
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/-

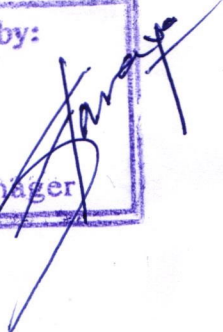
JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP-4- 187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQFS2044C1Z7		INVOICE NO:063 INVOICE DATE: 10-09-2020 GST: 36CQWPD4814M1Z9 DOCNO :70096			
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
TOTAL AMOUNT					4250.00
SGST 9%					382.50
CGST 9%					382.50
GRAND TOTAL					5015.00
Thanking You,		 Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS  Proprietor			

INWARD	
Inward No: 14881	Dt: 10/9/20
MKN No: 82852	Dt: 10/9/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:  Stores Manager

DELIVERY CHALLAN

Ph : 9948481467
Cell : 9603484877
8185035464

JAI SRI RAMA COVER BLOCKS

P.No. 266, Near Ice Factory, Gandimaisamma 'X' Road,
Bowrampet, Ranga Reddy, Telangana-500 055.

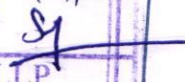
No. **37**

Date: **10/09/20.**

M/s **Summith Seales - LLP - 4**

Order No. **70096**

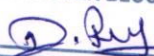
Sl. No.	DESCRIPTION	Qty.	Remarks
1	20/25/40 /50 mm. Cement coverblocks.	5000	As per p.o.

INWARD			
Inward No:	14881	Dt:	10/9/20
MRN No:	82852	Dt:	10/9/20
Received By:	Sign: 		
SUMMIT SALES LLP			
		Certified by: 	
		Stores Manager	

Receiver's Sign:

Receiver's Signature

For JAI SRI RAMA COVER BLOCKS



Purchase Order

Page(s) 1 Of 1

05-09-2020 12:53:25 PM

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



70096

03.09.20 11:46:56

Supplier Details

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO

9052171934

8185035464

Doc No	70096	14855
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	04-09-2020	
SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
Total Order Value . . .					5,015.00
Rupees : Five Thousand Fifteen 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 Stock maintenance purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Jai Sri Rama Cover Blocks**

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	2.9.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14855
Material required before date:		ID No.	59600

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS	ALL IN ONE	5000	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	2.9.2020	Sign. & Date	

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

