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 Sri Rama Cover Blocks	PO/WO amount	5,015
Firm/Company	SSllp	Project	Shllp.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

Cell:9618242689
9603484877

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,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69295
Date 16/9
Sign.

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

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

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.	DESCRPTION	Qty.	Remarks
1	20/25/40/50 MM. Cemment coverblocks.	5000	Asper po.

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 Signature

For JAI SRI RAMA COVER BLOCKS

Purchase Order

 05-09-2020 12:53:25 PM

70096
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			
Jai Sri Rama Cover Blocks Bowrampet, Ranga Reddy, Telangana	**Doc No**	70096	14855
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36BTVPD4864J2ZO	**Quote Date**	04-09-2020	
9052171934 8185035464	**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.
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 ***Jai Sri Rama Cover Blocks***

Name : ____________________

Date : __/__/____

Requisition Form

ompany Name:	SSLLP	Date:	2.9.2020
ite & 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	70096					
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.

APPROVED BY
-4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR