14839

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	69900	PO / WO Date.	07/8/20
Supplier Name	Saya Surender Gunny Merchant	PO/WO amount	5,775
Firm/Company	SSllp	Project	Shllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	307	14/9/20	5,776
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,776.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82990	☑ 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:				5,776.
Amount E – PO / WO value:				5,775
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/20						

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/-

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
M.G Road, Secunderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

17/9/20

No. 307

Date : 14/9/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 69900
Vehicle No/ Transport TS 10 UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bm.	6305	500	11/-	5500	-
				Hamali		
				CGST @	138	00
				SGST @	138	00
				IGST @	~~138~~	~~00~~
				TOTAL AMOUNT	5776	00

MODI PROPERTIES PVT. LTD. INWARD No. 69475 Date. 19/9 Sign.

Certified by:
Stores Manager

INWARD
Inward No: 14898 Dt: 15/9/20
MRN No: 82990 Dt: 15/9/20.
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

Customer's Signature

For. SAYA SURENDER GUNNY MERCHANT

GST No : 36BFRPS5253MIZM

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BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

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Customer's Signature

For. SAYA SURENDER GUNNY MERCHANT

Purchase Order

 27-08-2020 5:54:40 PM

69900
26.08.20 1:23:35

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

Supplier Details			
Saya Surendar Gunny Merchant #5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012. **GSTIN** 36BERPS5253MIZM 24605466 9347005466	**Doc No**	69900	14839
	Doc Date	27-08-2020	
	Quote No	Nil	
	Quote Date	01-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	11.00	0.00	5.00	5,775.00
					Total Order Value . . .	**5,775.00**
Rupees : Five Thousand Seven Hundred Seventy Five Only.						

Terms and Conditions :-

Specification / Brand	Each bag spprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT included in above price.
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	Included by us.
Warranty	Nil
Advance Paid	Rs......../-vide cheq.no... dtd........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

29/08/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Saya Surendar Gunny Merchant***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.08.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14839
Material required before date:		ID No.	59382

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS		500	NOS		
2	69900					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	26.08.2020	Sign. & Date	26 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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