

14839

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/9/20		Prepared by:		SOWMYA	
PO/WO no.		69900		PO / WO Date.		27/8/20	
Supplier Name		Soya Suresh Gummy Merchant		PO/WO amount		5,775	
Firm/Company		SS14p		Project		Shup	
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:	<i>[Signature]</i>						
Date	18/9/20	APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT					

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.)

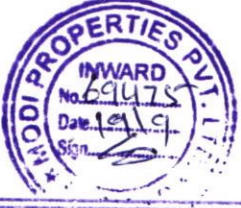
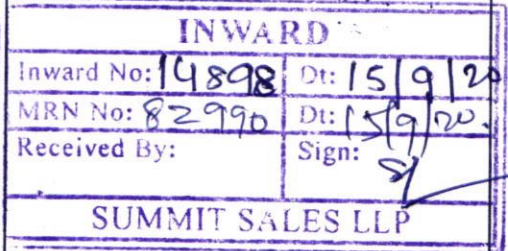
Buyer
M/s Summit Sales LLP
M.G Road, Secunderabad.
State Telangana. State Code 36
GST/UID No: 36AC0FJ2044C1Z7

No. **307**

Date : 14/9/2020

Delivery Address _____
State _____ State Code _____
GST/UID No.: _____

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

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

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.

For. **SAYA SURENDER GUNNY MERCHANT**

Customer's Signature

GST No : 36BFRPS5253MIZM

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, Rlsala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)



Buyer
M/s Summit Sales LLP
m.g. Road, Secunderabad.
State Telangana. State Code 36
GST/UID No: 36ACPS12044C1Z7

No. **307**Date : 14/9/2020

Delivery Address _____
State _____ State Code _____
GST/UID No.: _____

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

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	Rs.	Ps.
①	old Empty Gunny bn.	6305	500	11/-	5500-		
INWARD Inward No: <u>14898</u> Dt: <u>15/9/20</u> MRN No: <u>82990</u> Dt: <u>15/9/20</u> Received By: _____ Sign: <u>[Signature]</u> SUMMIT SALES LLP Certified by: Stores Manager Hamali							
				CGST @	<u>138-</u>		
				SGST @	<u>138-</u>		
				IGST @	<u>138-</u>		
				TOTAL AMOUNT	<u>5776-</u>		

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.

For. **SAYA SURENDER GUNNY MERCHANT**

Customer's Signature

Purchase Order

Page(s) 1 Of 1

27-08-2020 5:54:40 PM

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



69900
26.08.20 1:23:35

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 approx. 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.

Penalty 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 qty & specs. 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 **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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For stock maintenance at sslp							
Prepared By		SOWMYA		Approved by			
Sign. & Date		26.08.2020		Sign. & Date			

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

