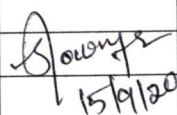
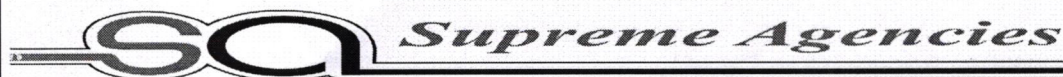


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70097		PO / WO Date.		4/9/20	
Supplier Name		Supreme Agencies		PO/WO amount		15,548	
Firm/Company		Sslp		Project		Sslp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1483	8/9/20.		15,548			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,548.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82828	☒ 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:						15,548	
Amount E – PO / WO value:						15,548.	
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/-



Original For Buyer

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer

C2260
SUMMIT SALES LLP
3 5-4-187/3&4, II ND FLOOR
M G ROAD
SECUNDERABAD - 500003, Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

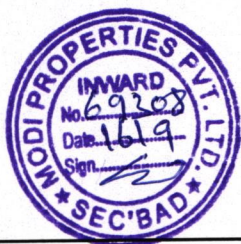
Tax Invoice No.	1483	Invoice Date	08-Sep-20
DC No. & Date.	/	Due Date	08-Sep-20
P.O. No.	70097 / 14856	P.O. Date	4-Sep-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO

Consignee Delivery Address

C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTONE PG COLLEGE, CHERLAPALLY
, HYDERABAD., Telangana
State Code : 36.

Transporter Name	Vehicle No	TS 10 UA 9758
L/R No.	L/R Date	
Freight Terms	Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68



GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

INWARD	
Inward No: 4867	Dt: 9/9/20
MRN No: 82828	Dt: 10/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Stores Manager



Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer		GSTIN No : 36ABWPS5297A1Z1	
C2260		Tax Invoice No. 1483	Invoice Date 08-Sep-20
SUMMIT SALES LLP		DC No. & Date. /	Due Date 08-Sep-20
3 5-4-187/3&4, II ND FLOOR		P.O. No. 70097 / 14856	P.O. Date 4-Sep-20
M G ROAD		Terms of Payment AGAINST DELIVERY	Mode Of Dispatch AUTO
SECUNDERABAD.-500003., Telangana			
Buyer's GSTIN No: 36ACQFS2044C1Z7			
Consignee Delivery Address		Transporter Name	Vehicle No TS 10 UA 9758
C2260		L/R No.	L/R Date
SUMMIT SALES LLP		Freight Terms	Bill Type GST Bill
SITE : BEHIND KINGSTONE PG COLLEGE , CHERLAPALLY			
, HYDERABAD., Telangana			
State Code : 36.			

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

INWARD	
Inward No: 14867	Dt: 9/9/20
MRN No: 82828	Dt: 10/9/20
Received By:	Sign: 4
SUMMIT SALES LLP	

Gross Total 13176.00

Freight Amt 0.00

CGST Amt 1185.84

SGST Amt 1185.84

IGST Amt 0.00

Round off 0.32

Total Amount 15548.00

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- All payments to be made through a crossed cheque / NEFT / RTGS
- Goods Once Sold Cannot be taken back or Exchange.
- All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies



Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Stores Manager

Purchase Order

Page(s) 1 Of 1

05-09-2020 10:20:51 AM



70097

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

Supreme Agencies
Fatehnagar

Doc No	70097	14856
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	19-02-2019	
SupplyType	Supply	

GSTIN 36ABWPS5297A1Z1 23771946
23776002 9849137074

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos 6'x4'	20.00	658.80	0.00	18.00	15,547.68
Total Order Value . . .					15,547.68
Rupees : Fifteen Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Supreme" brand, according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.

Payment Terms After Delivery & 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 you us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintainance Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Supreme Agencies**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		2.9.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14856	
Material required before date:				ID No.		59601	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ARMOR BOARD	6'X4'	20	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.

APPROVED BY
-4 SEP 2020
SOHAM MCDI
MANAGING DIRECTOR.