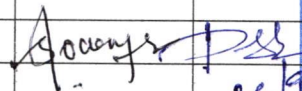
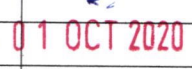


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/9/20		Prepared by:		SOWMYA	
PO/WO no.		70489		PO / WO Date.		17/9/20	
Supplier Name		Ganesh tube traders		PO/WO amount		17,972	
Firm/Company		ssllp		Project		ssllp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	235	21/9/20		17,972			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,972	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83333	☒ 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:						17,972	
Amount E – PO / WO value:						27,972	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	 						

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/-

Purchase Order

Page(s) 1 Of 1

17-09-2020 12:18:42



70489

14.09.20 5:37:50

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

Supplier Details				
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	Doc No	70489	14892
		Doc Date	17-09-2020	
		Quote No	Nil	
		Quote Date	17-09-2020	
		SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	5.00	485.00	0.00	28.00	3,104.00
2 6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	630.00	0.00	18.00	14,868.00
Total Order Value . . .					17,972.00

Rupees : Seventeen Thousand Nine Hundred Seventy Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** 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. Final payment as per actual weightment. Above order for Stock maintenance purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		SSLLP		Date:		14.09.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier				Req. No.		14892	
Material required before date:					ID No.		59893

No	Description	Size	Quantity	Units	Inward No	Date
1	LAPPAM	30KGS	100	NOS		
2	WALL CARE PUTTY		20	NOS		
3	WHITE CEMENT		5	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: FOR STOCK MAINTENANCE AND STAFF USE

Prepared By		SOWMYA		Approved by			
Sign. & Date		14.9.2020		Sign. & Date			

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

APPROVED BY

15 SEP 2020

SOHAM MCDI

MANAGING DIRECTOR