

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/10/2020		Prepared by:		MINISH	
PO/WO no.		70659		PO / WO Date.		28/09/2020.	
Supplier Name		Bakhar Enterprises.		PO/WO amount		30,782/-	
Firm/Company		SSLLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	044	26/09/2020	30,782/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				30,782/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83441	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				30,782/-			
Amount E – PO / WO value:				30,782/-			
Amount F – Difference (A – E): GST-18%				-			
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			18/10/2020.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		MD	Accounts – receiver of bill	Accountant
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

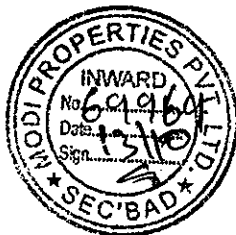
Tax Invoice

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com	Invoice No.	Dated
	44	26-Sep-2020
Buyer Summit Sales LLP 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Tata Ace	Cherlapaly Kingston P.G. College
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pvc Reducer Tee 110mm X75 mm	3917	30 PCS	131.53	PCS	3,945.90
2	Pvc Plain Bend 4"	3917	90 PCS	81.69	PCS	7,352.10
3	Pvc Reducer 110mm x 75mm	3917	60 PCS	57.16	PCS	3,429.60
4	Pvc Bend with Door 3"	3917	90 PCS	57.38	PCS	5,164.20
5	Pvc 3" Door Tee	3917	45 PCS	72.54	PCS	3,264.30
6	Pvc Rigid Elbow 11/2"	3917	125 PCS	18.09	PCS	2,261.25
7	Pvc Rigid End Cap 11/2"	3917	90 PCS	7.43	PCS	668.70
						26,086.05
CGST 9% Output				9 %		2,347.74
SGST 9% Output				9 %		2,347.74

continued ...



This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice


Authorized Signatory



BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120

203

GSTIN : 36CBGP89988R1ZJ

D.C. No.

DELIVERY CHALLAN

Date : 26/09/2020

To, Summit Sales LLP
Cherlapally, Kingston P.G. College
Hyderabad
GSTIN 36ACQFS2044C127
Cell No. _____

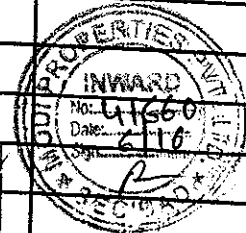
P.O. N. 70659 14921

P.O. Date 23/09/2020

Delivery No.

Vehicle No. :

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 75mmx110mm Red Tee	30pcs		
2	Sudhakar 110mm Plain Bend	90pcs		
3	Sudhakar 75mmx110mm Reducer	60pcs		
4	Sudhakar 75mm Door Bend	90pcs		
5	Sudhakar 75mm Door Tee	45pcs		
6	Sudhakar 50mm PVC Rigid Elbow	125pcs	100/-	
7	Sudhakar 50mm PVC Rigid End Cap	90pcs		
8				
9				
10				
11				
12				



INWARD	
Inward No: 14975	Dt: 26/9/20
MRN No: 83441	Dt: 26/9/20
Received By: _____	Sign: _____
SUMMIT SALES LLP	

Certified by: _____
Stores Manager

INWARD	
Inward No: 15029	Dt: 26/9/20
MRN No: _____	Dt: Total Amount
Received By: _____	Sign: _____
SUMMIT SALES LLP	

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For BAKHAI ENTERPRISES

Signature

Purchase Order

Page(s) 1 Of 2

23-09-2020 10:47:59 AM

Original



70659

21.09.20 12:56:23

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

Supplier Details

Bakhai Enterprises
5-4-83/85 shop .no.3, Tsk Chambers, MG Road, Ranigunj Secunderbad

GSTIN 36CBGPB9988R1ZJ

8885830406

Doc No	70659	14921
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Aakash Bakhai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7434 - Plumbing - PVC - Reducer Tee - other - nos 75mm x 110 mm	30.00	201.99	34.88	18.00	4,656.37
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos 110 mm	90.00	125.44	34.88	18.00	8,675.11
3 7239 - Plumbing - PVC - Reducer - 4 In - nos 75mm x 110 mm	60.00	87.78	34.88	18.00	4,047.09
4 10024 - Plumbing - PVC - Bend with door - 3 In - nos 75mm	90.00	88.11	34.88	18.00	6,093.46
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos 75mm	45.00	111.40	34.88	18.00	3,852.07
6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 50 mm	125.00	24.09	24.88	18.00	2,669.22
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos 50 mm	90.00	9.89	24.88	18.00	789.00
Total Order Value . . .					30,782.32

Rupees : Thirty Thousand Seven Hundred Eighty Two and Paise Thirty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhkar' brand.**Payment Terms** Within 10 days of delivery.**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 in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bakhai Enterprises**

Name : _____

Name : _____

Date : ____/____/____