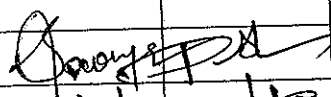


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70701		PO / WO Date. 24/9/20.	
Supplier Name Sri raja rajeshwara		PO/WO amount 31,364	
Firm/Company SSlip		Project Ship.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	353	8/10/20.	30,950
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,950
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83785 ☒ 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:			30,950
Amount E – PO / WO value:			31,364
Amount F – Difference (A – E): GST-18%			-414
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		17.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/10/20		

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. 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/-



SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Netlon Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srri3915@gmail.com, prpk67@gmail.com

Shop : 040-2771 8915, 6633 3915 Resl : 040-6666 4080
Mob. : 092463 63915, 93472 36012

To
M/s.

SUMMIT SALES
LLP

M.G ROAD SEC BAD

Site : SUMMIT HOUSING LLP

LL/RR Truck No. :

CASH / CREDIT INVOICE

Invoice No. : 0353

Date : 06/10/2020

D.C. No. :

Date :

P.O. No. : 70701

Date : 24/1/2020

Customer's GST No. :

36ACQFS2044C1Z7

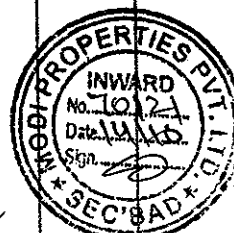
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
✓ ①	20	kg Bombay Nails	7317	18	68/-	1360/-
✓ ②	20	18 Bombay Nail 2"	7317	18	68/-	1360/-
✓ ③	20	18 Bombay Nail 3"	7317	18	68/-	1360/-
✓ ④	490	18 M.S.Wire 8BDL	7217	18	45/-	22050/-
						26130/-
						2352/-
						2352/-
						30834/-
						116/-
						30950/-

INWARD	
Inward No: 15014	Di: 7/10/20
MRN No: 83285	Di: 9/10/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]

E. & O.E. Stores Manager



Rupees

TOTAL

GST No. : 36AEPPP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

30,949/-

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-09-2020 4:51:35 PM



70701

21.09.20 12:59:15

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

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	70701	14926
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	24-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	20.00	68.00	0.00	18.00	1,604.80
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	68.00	0.00	18.00	1,604.80
3 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	20.00	68.00	0.00	18.00	1,604.80
4 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	45.00	0.00	18.00	26,550.00
Total Order Value . . .					31,364.40
Rupees : Thirty One Thousand Three Hundred Sixty Four and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SSLLP	Date:	22.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14926
Material required before date:		ID No.	60102

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY NAILS	2 1/2"	20	KGS		
2	BOMBAY NAILS	2"	20	KGS		
3	BOMBAY NAILS	3"	20	KGS		
4	BINDING WIRE		500	KGS		
5	ADHESIVE SET -CERA BRAND	1KG	10	NOS		
6	RBR BONDING AGENT	3LTRS	10	NOS		
7	ROFF STONE TILE ADHESIVE	25KGS	20	BAGS		
8	ZYCOSIL	1LTR	20	NOS		
9	MYK ARMENT		24	NOS		
10						
11						

Remarks: FOR STOCK MAINTENANCE AND SITES USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	22.9.2020	Sign. & Date	

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

