PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	NEHA
PO/WO no.	70971	PO / WO Date.	5/10/20
Supplier Name	Saya Surender Gunny Merchant	PO/WO amount	8,085/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	317	29/10/20	8086/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8086/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84618	☑ 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:	8085/-
Amount E – PO / WO value:	8086/-
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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	05/11	5/11					

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/-

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, Secenderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 317

Date : 29/10/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 70977

Vehicle No/ Transport ~~709~~ TS10VA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bn.	6305	700	11.00	7700	00
				Hamali		
				CGST @	193	00
				SGST @	193	00
				IGST @		
				TOTAL AMOUNT	8086	00

MODI PROPERTIES PVT. LTD.
INWARD
No. 7073
Date 04/11
Sign Neha

INWARD
Inward No: 1550 Dt: 30/10/20
MRN No: 84618 Dt: 31/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words : Eight Thousand eighty Six Rupees only

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 : 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 Telengana. State Code 36
GST/UID No: 36ACOFS2044C1Z7

No. 317

Date : 29/10/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 70977
Vehicle No/ Transport TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Br.	6305	700	11.00	7700-	00
				Hamali		
				CGST @	193-	00
				SGST @	193-	00
				IGST @		
				TOTAL AMOUNT	8086-	00

INWARD
Inward No: 15150 Dt: 30/10/20
GRN No: 84618 Dt: 31/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words : Eight thousand eighty six Rupees only

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

 05-10-2020 4:33:36 PM

70977
30.09.20 4:15:46

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

Supplier Details			
Saya Surendar Gunny Merchant	**Doc No**	70977	168017
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36BERPS5253MIZM	**Quote Date**	05-10-2020	
24605466 9347005466	**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	700.00	11.00	0.00	5.00	8,085.00
					Total Order Value . . .	**8,085.00**

Rupees : Eight Thousand Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Each bag spprox.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.
Penality 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 qlty & 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:	30.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	168017
Material required before date:		ID No.	60380

No	Description	Size	Quantity	Units	Inward No	Date
1	COCONUT BROOMS 70979		100	NOS		
2	GUNNY BAGS 70977		700	NOS		
3	MOPPING STICK 70980		25	NOS		
4	PENDRIVE 70981		3	NOS		
5						
6						
7						
8						
11						
12						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	30.9.2020	Sign. & Date	01 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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