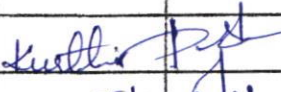


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/11/20		Prepared by:		NEHA	
PO/WO no.		71355		PO / WO Date.		16/10/20	
Supplier Name		Jai Sri Rama Car. Blocks		PO/WO amount		5,015/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	92	31/10/20		5015/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						5015/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.			84788	☒ 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:						5015/-	
Amount E - PO / WO value:						5015/-	
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 / WO			☒ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/11	05/11					

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/-

JAI SRI RAMA COVER BLOCKS

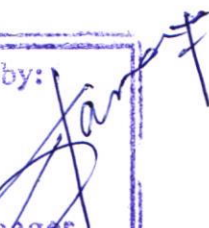
Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

Por 71355

TAX INVOICE

To M/S Summit sales LLP -4- 187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQFS2044C1Z7		INVOICE NO:092 INVOICE DATE: 31-10-2020 GST: 36CQWPD4814M1Z9 DOCNO :71355			
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
TOTAL AMOUNT					4250.00
SGST 9%					382.50
CGST 9%					382.50
GRAND TOTAL					5015.00
Thanking You,		Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS  Proprietor			

INWARD	
Inward No: 15166	Dt: 31/10/20
MRN No: 84788	Dt: 03/11/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:	
Stores Manager	

Purchase Order

Page 1 of 1

16-10-2020 17:16:08

Original / Office Copy / Purchase Order

From Company : **Summit Sales LLP**
5-4-187/384, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQPS2044C1Z7

Supplier Details

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J220

WDS2171934

8185035464

Doc No	71355	160031
Doc Date	16-10-2020	
Quote No	nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
Total Order Value . . .					5,015.00

Rupees : Five Thousand Fifteen 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

Summit Kingston PG college, Hyderabad

Purchase Order

Page(s) 1 Of 1

16-10-2020 17:16:06

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Jai Sri Rama Cover Blocks Bowrapmet, Ranga Reddy, Telangana GSTIN 36BTVPD4864J2ZO 9052171934 8185035464	Doc No	71355	168031
	Doc Date	16-10-2020	
	Quote No	nIL	
	Quote Date	16-10-2020	
	SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
Total Order Value . . .					5,015.00
Rupees : Five Thousand Fifteen 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 maintainance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Jai Sri Rama Cover Blocks**

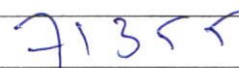
Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		7.10.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		168031	
Material required before date:					ID No.		60811

No	Description	Size	Quantity	Units	Inward No	Date
1	SPACERS	ALL IN ONE	5000	NOS		
2						
3						
4						
5						
6						
7						
8						
10						
11						




Remarks: FOR STOCK AND SITE PURPOSE			
Prepared By		SOWMYA	
Sign. & Date		7.10.2020	
Approved by			
Sign. & Date			

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