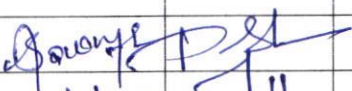


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70506.		PO / WO Date.		17/9/20.	
Supplier Name		Supreme Agencies.		PO/WO amount		15,548	
Firm/Company		sslp		Project		8slp	
Sl. No.	Bill No.	2249		Bill Date	27/10/20.		Bill amount
1							15,548
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							15,548
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84514	☒ 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:							15,548
Amount E – PO / WO value:							15,548
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20.						

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/-

Original For Buyer

GST INVOICE



Supreme Agencies

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer		GSTIN No : 36ABWPS5297A1Z1	
C2260		Tax Invoice No. 2249	Invoice Date 27-Oct-20
SUMMIT SALES LLP		DC No. & Date. /	Due Date 27-Oct-20
3 5-4-187/3&4, II ND FLOOR		P.O. No. ✓ 70506 / 14904	P.O. Date 17-Sep-20
M G ROAD		Terms of Payment AGAINST DELIVERY	Mode Of Dispatch AUTO
SECUNDERABAD.-500003.,Telangana			
Buyer's GSTIN No: 36ACQFS2044C1Z7			
Consignee Delivery Address		Transporter Name	Vehicle No TS 10 UA 9758
C2260		L/R No.	L/R Date
SUMMIT SALES LLP		Freight Terms	Bill Type GST Bill
SITE : BEHIND KINGSTONE PG COLLEGE , CHERLAPALLY			
, HYDERABAD.,Telangana			
State Code : 36.			

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL ✓ 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
INWARD Inward No: 15126 Dt: 27/10/20 MRN No: 84514 Dt: 28/10/20 Received By: Sign: <i>[Signature]</i> SUMMIT SALES LLP Certified by: <i>[Signature]</i> Stores Manager								
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total 13176.00

Freight Amt 0.00

CGST Amt 1185.84

SGST Amt 1185.84

IGST Amt 0.00

Round off 0.32

Total Amount 15548.00

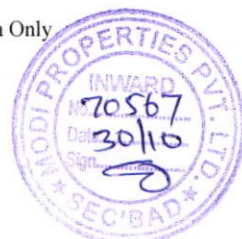
Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018





Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer		GSTIN No : 36ABWPS5297A1Z1	
C2260		Tax Invoice No. 2249	Invoice Date 27-Oct-20
SUMMIT SALES LLP		DC No. & Date. /	Due Date 27-Oct-20
3 5-4-187/3&4, II ND FLOOR		P.O. No. 70506 / 14904	P.O. Date 17-Sep-20
M G ROAD		Terms of Payment AGAINST DELIVERY	Mode Of Dispatch AUTO
SECUNDERABAD.-500003., Telangana		Transporter Name	Vehicle No TS 10 UA 9758
Buyer's GSTIN No: 36ACQFS2044C1Z7		L/R No.	L/R Date
Consignee Delivery Address		Freight Terms	Bill Type GST Bill
C2260			
SUMMIT SALES LLP			
SITE : BEHIND KINGSTONE PG COLLEGE , CHERLAPALLY			
, HYDERABAD., Telangana			
State Code : 36.			

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
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INWARD Inward No: 15126 Dt: 27/10/20 WRN No: 84514 Dt: 28/10/20 Received By: Sign: SUMMIT SALES LLP Certified by: Stores Manager								
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

Terms & Conditions:

- Our risk responsibility ceases after goods leave our godown.
- Failure to pay on due date will attract interest @ 24% p.a.
- All payments to be made through a crossed cheque / NEFT / RTGS
- Goods Once Sold Cannot be taken back or Exchange.
- All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

Page(s) 1 Of 1

19-09-2020 10:07:05 AM



70506

17.09.20 3:46:38

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

Supplier Details			
Supreme Agencies		Doc No	70506 14904
Fatehnagar		Doc Date	17-09-2020
		Quote No	Nil
GSTIN 36ABWPS5297A1Z1	23771946	Quote Date	17-09-2020
23776002	9849137074	SupplyType	Supply

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	658.80	0.00	18.00	15,547.68
Total Order Value . . .					15,547.68
Rupees : Fifteen Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand, according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
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 Cost	Transport cost shall be borne by you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock maintenance Purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Supreme Agencies**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	16.09.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14904
Material required before date:		ID No.	59961

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOUR BOARD	6' X4'	20	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign. & Date	16.9.2020	Sign. & Date	

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

