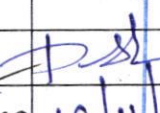
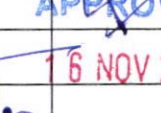


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71768	PO / WO Date.	31/10/2020
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 13,452/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	878	09/11/2020	Rs. 13,452/- ✓
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,452/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	878	09/11/2020	85106
			☒ Yes ☐ No
2.			
			☐ Yes ☐ No
3.			
			☐ Yes ☐ No
4.			
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,452/- ✓
Amount E – PO / WO value:			Rs. 13,452/-
Amount F – Difference (A – E):			-
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		21/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/11/2020	16/11/2020	16/11/2020

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-



AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

878-GSTIN : 36BFYPA0121A1Z3

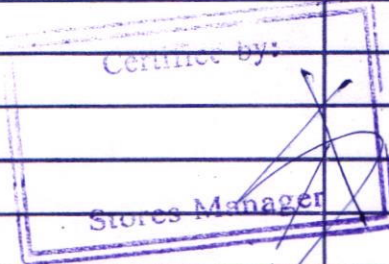
Date 9/11/2020

Name Summit Sales LLP GSTIN 36ACDPS2044C1227

Address..... P.O No. 71768

State..... State Code.....

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Dais 2"	1718	20 ✓	70	1400			252	1652.1
2	Bombay Dais 2 1/2"	1718	20 ✓	70	1400			252	1652.1
3	Bombay Dais 3" ✓	1718	20 ✓	70	1400			252	1652.1
4	PVC Bumpas	5509	60 ✓	120	7200			1296	8496.1
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Mode of Payment :
Cash/Cheque/Cheque No

INWARD			
Inward No: 15230	Dt: 10/11/20		
MRN No: 85106	Dt: 10/11/20		
Received By:	Sign:		
SUMMIT SALES LLP			

Total Amount	11400
Add CGST 9%	1026
Add SGST 9%	1026
Total GST	2052
Total Amount	13452.1

Rupees In Words.....

Receiver's
Signature

For Akshaya Traders
A. W. S. Proprietor

Purchase Order



71768

30.10.20 4:42:54

Or

Page(s) 1 Of 1

04-11-2020 1:22:21 PM

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	71768	168088
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	70.00	0.00	18.00	1,652.00
2 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	20.00	70.00	0.00	18.00	1,652.00
3 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	20.00	70.00	0.00	18.00	1,652.00
4 2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
Total Order Value . . .					13,452.00

Rupees : Thirteen Thousand Four Hundred Fifty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 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 maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SSLLP	Date:	28.10.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	168088
Material required before date:		ID No.	61083

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes 7.769	5mtrs	20	nos		
2	Bombay nails	2 1/2"	20	kgs		
3	Bombay nails	2"	20	kgs		
4	Bombay nails 7.768	3"	20	kgs		
5	Plastic gampa 7.770		60	nos		
6	Crack fill paste	1 kg	10	nos		
7	Plasticizers 7.767	20ltrs	2	cans		
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	28.10.2020	Sign. & Date	

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

