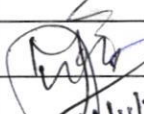
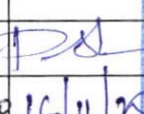
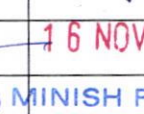


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71089	PO / WO Date.	08/10/2020
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 8,496/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	841	15/10/2020	Rs. 8,496/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,496/-
Sl. No.	DC No	DC. Date	MRN No.
1.	841	15/10/2020	84015
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,496/-
Amount E – PO / WO value:			Rs. 8,496/-
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	16/11/20	16/11/20	16/11/20

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. 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.

Cell : 9959611144
9381004542



Invoice No.

841 GSTIN : 36BFYPA0121A1Z3

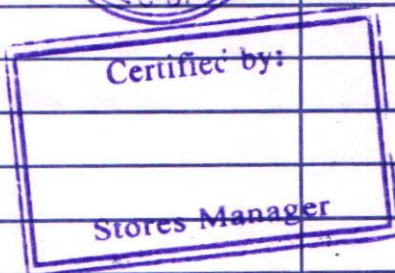
Date 15/10/2020

Name Summit Sales LLP GSTIN 36ACBF32044C1Z7

Address P.O No. 71089

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	PVC Cramp Pay	5509	60	120	7200			1296	8496
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Mode of Payment :
Cash/Cheque/Cheque

INWARD	
Inward No: 15063	Dt: 15/10/20
MRN No: 84015	Dt: 15/10/20
Received By:	Sign: 84
SUMMIT SALES LLP	

Total Amount		
Add CGST 9%	648	
Add SGST 9%	648	
Total GST	1296	
Total Amount		8496

Rupees In Words.....

Receiver's
Signature

For Akshaya Traders
Proprietor

Purchase Order

Page(s) 1 Of 1

08-10-2020 5:15:05 PM



71089

05.10.20 3:23:15

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

Supplier Details

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

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	71089	168027
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
Total Order Value . . .					8,496.00

Rupees : Eight Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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 items not confirming to qty & specs. Breakage in your account. 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 **Akshaya Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	6.10.2020
Site & Phase :	SHLLP	Time:	2.30
Supplier		Req. No.	168027
Material required before date:		ID No.	60488

[illegible]

Remarks:FOR STOCK AND SITE PURPOSE

Prepared By	SOWMYA	Approved by	
Sign. & Date	6.10.2020	Sign. & Date	

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

APPROVED BY
-7 OCT 2020
SCHOOL DISTRICT
MANAGING DIRECTOR