PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	72201	PO / WO Date.	17/11/2020
Supplier Name	DV Industries	PO/WO amount	Rs. 12,779/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	037	13/11/2020	Rs. 14,798/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,798/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	027	10/11/2020	85255	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits : **Total kgs 570 x Rs. 3.54/- excess billed**	**Rs. 2,018/-**
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 12,780/-
Amount E – PO / WO value:	Rs. 12,779/-
Amount F – Difference (A – E):	Rs. 2,019/-
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**: Total kgs 570 x Rs. 3.54/- excess billed - Total amount - Rs. 2,018/-**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/11/20	17/11					

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. 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/-

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-500 051, Telangana.
Tel: +8008051115
GSTIN: 36BANPG0597A1ZU

Original for Receipient

Tax Invoice

Invoice No: 2020-21/037			Transport Mode: By Road
Invoice Date: 13.11.2020			Vehicle Number: AP29V8124
Reverse Charge (Y/N):		No	Date of Supply: 13.11.2020 Place of Supply : M.G.Road, Secunderabad
State: Telangana	Code	36	DC No. : 2020-21/037, Dt: 13.11.2020 PO No. : Verbal

Bill to Party			Ship to Party		
Name: SUMMIT SALES LLP			Name : SUMMIT SALES LLP		
Address : 5-4-187/3 & 4, 3 rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.			Address : 5-4-187/3 & 4, 3 rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.		
GSTIN: 36ACQFS2044C1Z7			GSTIN: 36ACQFS2044C1Z7		
State: Telangana	Code	36	State: Telangana	Code	36

Sl. No.	Description	HSN code	Qty/kgs	Rate/kg	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Labour charges for galvanising of 2' X 2' Angle Frames.	7308	177 pcs 570	22	12540	0	12540					
Total			570	22	12540	0	12540	9%	1129	9%	1129	12540

Certified by:
Stores Manager
B. V Devi

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 712254 Date 17/11 Sign Neha

Total Invoice amount in words		
Fourteen Thousand Seven Hundred and Ninety Eight Only.	Total Amount before Tax	12540
	Add: CGST @ 9%	1129
	Add: SGST @ 9%	1129
	Total Amount after Tax:	**14798**
	GST on Reverse Charge	0

Bank Details
A/c No. : 64700200000041
Bank : Bank of Baroda
ISFC Code : BARB0VJECIL
Branch: ECIL

INWARD
Inward No: 15251 Dt: 13/11/20
GRN No: 85254 Dt: 17/11/20
Received By: Sign:
SUMMIT SALES LLP

Terms & conditions :
1. Goods once sold will not be taken back.
2. Subject to Hyderabad Jurisdiction

DV INDUSTRIES HYDERABAD-51

Seal

Ceritified that the particulars given above are true and correct

For DV INDUSTRIES

D. Anuradha.

Authorised signatory

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-500 051, Telangana.

Original for Receipient

Tel: +8008051115

GSTIN: 36BANPG0597A1ZU

Delivery Challan

Name: SUMMIT SALES LLP			Delivery Challan No. :	2020-21/037		
Address : 5-4-187/3 & 4, 3 rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.			Date :	13.11.2020		
			Vehicle No. :	AP29V8124		
			Tax Invoice No. :	2020-21/037, Dt : 13.11.2020		
GSTIN: 36ACQFS2044C1Z7			PO No. : Verbal			
State: Telangana	Code	36	State:	Telangana	Code	36

Sl. No.	Description	Qty/ Nos	Remarks
1	Labour charges for galvanising of 2' X 2' Angle Frames.	570 Kgs 177 Pics	
	Certified by: Stores Manager		

Receiver's Signature & Seal		For DV INDUSTRIES
INWARD Inward No: 15251 Dt: 13/11/20 GRN No: Dt: Received By: Sign: SUMMIT SALES LLP	★DV INDUSTRIES★ HYDERABAD-51	D. Annadly.
	Seal	Authorised signatory

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1433 VEHICLE No.: AP29V8124

	2125			13-11-20		10:15
GROSS :	1555	Kg.	DATE :	13-11-20	TIME :	09:37
TARE :	570	Kg.	DATE :		TIME :	
NETT :		Kg.				

WEIGHMENT CHARGES Rs. : 40

INWARD

Inward No: 15251 Dt: 13/11/20

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

Purchase Order

 17-11-2020 11:56:37

72201
16.11.20 11:21:50

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

Supplier Details			
DV Industries Plot no. 865, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.	**Doc No**	72201	168138
	Doc Date	17-11-2020	
	Quote No	Nil	
GSTIN 36BANPG0597A1ZU	**Quote Date**	13-11-2020	
8008011005	**SupplyType**	Supply	

Kind Attn : Mr. Satyanarayana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *Galvanising Charges*	570.00	19.00	0.00	18.00	12,779.40
				Total Order Value . . .		**12,779.40**

Rupees : Twelve Thousand Seven Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 037, dt.13/11/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

19/11/2020

Name : ____________

Accepted the above Terms And Conditions

For ***DV Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17/11/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier	DV INDUSTRIES	Req. No.	168138.
Material required before date:		ID No.	61593

No	Description	Size	Quantity	Units	Inward No	Date
1	GALVANISING CHARGES		570	KGS		
2						
3						
4	72201					
5						

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS L ANGLE FRAMES(2' X 2') PURPOSE.(INV. NO. 037, DT.13/11/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	17/11/2020		

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