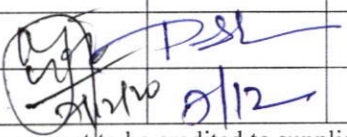


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72513	PO / WO Date.	27/11/2020				
Supplier Name	Jai Sri Rama Cover Blocks	PO/WO amount	Rs. 15,045/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	106	30/11/2020	Rs. 15,045/- ✓				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,045/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	106	30/11/2020	85860	☒ 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. 15,045/- ✓				
Amount E – PO / WO value:			Rs. 15,045/-				
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		12/12/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/12						

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/-

JAI SRI RAMA COVER BLOCKS

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

TAX INVOICE

To M/S Summit sales LLP -4- 187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQFS2044C1Z7		INVOICE NO:106 INVOICE DATE: GST: 36CQWPD4814M1Z9 DOCNO :72512 30-11-2020 4/12/20			
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	15000	0.85	12750.00
TOTAL AMOUNT					12750.00
SGST 9%					1147.50
CGST 9%					1147.50
GRAND TOTAL					15045.00
Thanking You,		 Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS  Proprietor			

INWARD	
ward No: 15335	Dt: 30/11/20
RN No: 85860	Dt: 30/11/20
ceived By:	Sign: 
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1

27-11-2020 3:33:47 PM

Origin:



72513

25.11.20 1:07:27

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
Bowrampet, Ranga Reddy, Telangana

Doc No 72513 168163

Doc Date 27-11-2020

Quote No Nil

Quote Date 27-11-2020

SupplyType Supply

GSTIN 36BTVPD4864J2ZO

9052171934

8185035464

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	15,000.00	0.85	0.00	18.00	15,045.00
Total Order Value . . .					15,045.00

Rupees : Fifteen Thousand Fourty Five 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
Chertlapally, 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 : 

Accepted the above Terms And Conditions

For **Jai Sri Rama Cover Blocks**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		25.11.2020	
Site & Phase :		SHLLP		Time:		17.00	
Supplier				Req. No.		168163	
Material required before date:				ID No.		61831.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPACERS		15000	NOS			
2	725.3						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Stock maintenance purpose							
Prepared By		SOWMYA		Approved by			
Sign. & Date		25.11.2020		Sign. & Date			

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

