

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/20		Prepared by: D.SOWMYA	
PO/WO no. 72266		PO / WO Date. 19/11/20	
Supplier Name S.R lights		PO/WO amount 30,680	
Firm/Company sllp		Project Shlp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3390	30/11/20	30,680
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,680
Sl. No.	DC No	DC. Date	MRN No.
1.			86102
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			30,680
Amount E – PO / WO value:			30,680
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		26.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement MD
Sign:			17 DEC 2020
Date			MINISH PARIKH MANAGER PROCUREMENT

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/-

S. R. LIGHTS
846/4-3-2 R P ROAD SECUNDERABAD - 2

S. No. 2390

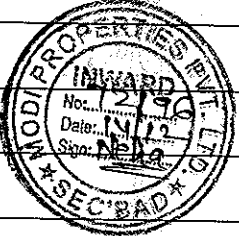
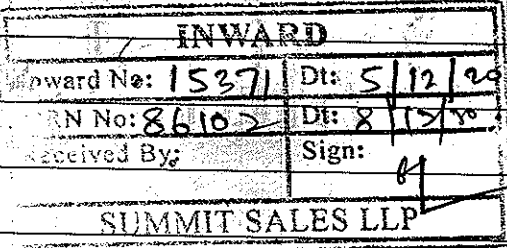
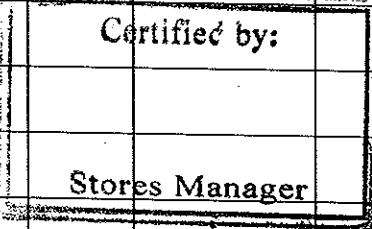
Date : 30 11 2020

Purchaser R.C. No. / GST No.

3	6	A	C	@	F	S	2	0	4	4	C	±	Z	7
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M.S. Summit Sales LLP (72266 168139)

RR/GR No. Date Goods through Freight Weight

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs. Ps.
1	GATE LAMP	9405	10	650	26000-00
					
					
					
Rupees in words : <u>Thirty thousand six hundred eighty only</u>			Total		26000 - 00
Bank Details YES BANK A/c No. 041361900000335 IFS Code : YESB0000413 - Secunderabad Branch			CGST 9 %		2340 - 00
			SGST 9 %		2340 - 00
			IGST %		
Sale Against Central From C / D / H / F			Grand Total		30680 - 00

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

~~For S.R. Lights~~

Purchase Order

Page(s) 1 Of 1

19-11-2020 3:53:58 PM



72266

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			
S.R.Lights 846/4-3-2, RP Road, Secunderbad-3 GSTIN 36AHMPR9714P1ZB 64594769 900008544/9246370769	Doc No	72266	168139
	Doc Date	19-11-2020	
	Quote No	Nil	
	Quote Date	19-11-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos Square type	40.00	650.00	0.00	18.00	30,680.00
Total Order Value . . .					30,680.00
Rupees : Thirty Thousand Six Hundred Eighty 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	Within 7 days
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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		17.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168139	
Material required before date:				ID No.		61606	

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LAMPS	SQUARE	40	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For stock maintenance at sslp and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	17.11.2020	Sign. & Date	

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

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR