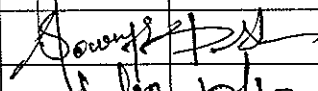
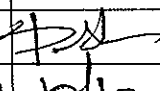


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72469.		PO / WO Date.		26/11/20.	
Supplier Name		S. R lights		PO/WO amount		15,340.	
Firm/Company		sslp		Project		shlp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2400	4/12/20.		15,340			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,340	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			86103.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						15,340	
Amount E – PO / WO value:						15,340	
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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/20	17/12					

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. 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/-

GST : 36AHMPR9714P1ZB

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

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Q. S. No. 2400

Date: 04/02/2020

Purchaser R.C. No. / GST No.

3	6	A	C	0	F	S	2	0	4	4	C	4	Z	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

M.S. SUNMIT Sales LLP (72469 168154)

RR/GR No. Date Goods through Freight Weight

SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in words fifteen thousand
five hundred forty

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total	13000 = 00
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CGST	9 %	1170 = 00
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SGST 9 % 1170 = 00

IGST	%
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Grand Total	15340 = 00
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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

26-11-2020 16:39:45

Copy

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



72469
16.11.20 11:25:36

Supplier Details

S.R.Lights

846/4-3-2, RP Road, Secunderabad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	72469	168154
Doc Date	26-11-2020	
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	20.00	650.00	0.00	18.00	15,340.00
Total Order Value . . .					15,340.00

Rupees : Fifteen Thousand Three Hundred Fourty 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 : 

Content

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		21.11.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168154	
Material required before date:				ID No.		61758	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GATE LIGHTS	SQUARE	20	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: Stock maintenance at sslp and site use							
Prepared By		SOWMYA		Approved by			
Sign.& Date		21.11.2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE