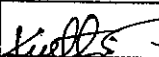
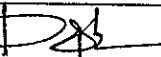


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/12/20		Prepared by:		NEHA .C	
PO/WO no.		71767		PO / WO Date.		31/10/2020	
Supplier Name		Sree Sree Enterprises		PO/WO amount		2,000/-	
Firm/Company		SS11P		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		2384		21/12/20		2,000/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,000/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			86732	☒ 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:						2,000/-	
Amount E – PO / WO value:						2,000/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No				
Payment – due date			01/01/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/12/20	28/12					

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises

3-115, Narasimha Puri Colony
Kothapet, Hyderabad
Gcdwn : 11-5-238/3, HP Road
Moosapet, Hyderabad
9246611819

GSTIN/UIN: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com
Consignee (Ship to)

Summit Sales LLP

Sumit Housing LLP, Behind Kingston PG College,
Cherlapally, Hyderabad, 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, II Nd Flore, M.G. Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

2384

Delivery Note

Dated

21-Dec-20

Mode/Terms of Payment

Cheque

Other References

Reference No. & Date.

Buyer's Order No.

71767

Dispatch Doc No.

Dated

31-Oct-20

Delivery Note Date

Dispatched through

Destination

Self Pickup

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cebex 112- 20L	38244090	2 nos	✓ 1,000.00	847.46	nos		1,694.92

CGST
SGST

152.54
152.54

INWARD	
Inward No: 15485	Dt: 22/12/20
MKN No: 86732	Dt: 24/12/20
Received By:	Sign: <i>by</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total

2 nos

₹ 2,000.00

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,694.92	9%	152.54	9%	152.54	305.08
Total:	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : INR Three Hundred Five and Eight paise Only

Company's PAN : APXPG7125C

Declaration

Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK

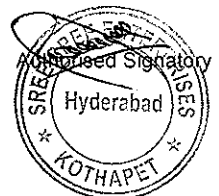
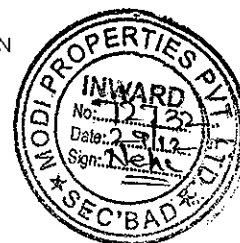
A/c No. : 887170347

Branch & IFS Code: Moosapet, Hyderabad & IDIB000M160

for Sree Sree Enterprises

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

04-11-2020 4:59:02 PM



71767

30.10.20 4:42:54

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

Supplier Details

Sree Sree Enterprises
8-115, Narasimha Puri Colony, Near Asta Laxmi Arch, Kothapet,
Hyderabad, Telangana

GSTIN -

9246611819

Doc No	71767	168088
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Mr.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 3162 - Chemicals - ACL Plasticizer - NA - Ltrs Cebex-112	40.00	50.00	0.00	0.00	2,000.00
Total Order Value . . .					2,000.00

Rupees : Two Thousand Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% Advance Payment**Tax** All taxes are included in above prices**Delivery Date** Immidiate

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** Rs.2000/- Vide cheq.no. dtd**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for Stock maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

06/11/2020

Accepted the above Terms And Conditions

For **Sree Sree Enterprises**

Name : _____

Name : _____

Date : ____/____/____