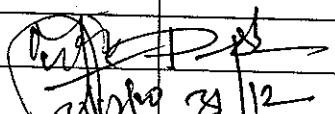


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		73200		PO / WO Date.		22/12/2020	
Supplier Name		Supreme Agencies		PO/WO amount		Rs. 23,322/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	3206	28/12/2020		Rs. 23,322/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 23,322/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3206	28/12/2020	86849	☒ 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. 23,322/- ✓	
Amount E – PO / WO value:						Rs. 23,322/- ✓	
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			02/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/12						

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/-

Original For Buyer

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer

C2260
SUMMIT SALES LLP
 3-5-4-187/3&4, II ND FLOOR
 M G ROAD
 SECUNDERABAD-500003, Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

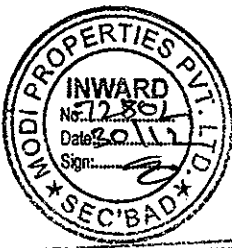
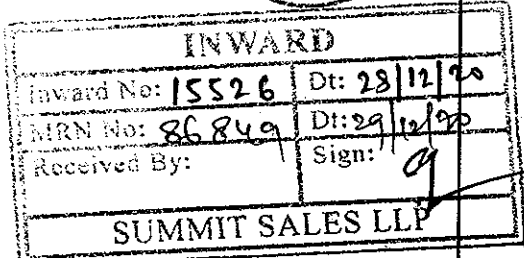
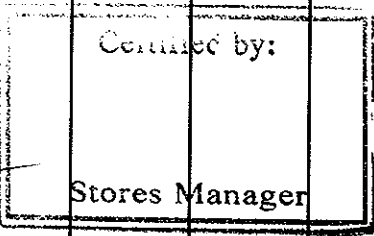
GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	3206	Invoice Date	28-Dec-20
DC No. & Date.	/	Due Date	28-Dec-20
P.O. No.	73200 / 168235	P.O. Date	22-Dec-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO

Consignee Delivery Address

C2260
SUMMIT SALES LLP
 SITE : BEHIND KINGSTON PG COLLEGE, CHERLPALLY,
 HYDERABAD, Telangana
 State Code : 36.

Transporter Name	Vehicle No	TS 10 UA 9758
L/R No.	L/R Date	
Freight Terms	Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 30 STS X 2.44 = 73.20 SQM	39211900	1	73.20 SQM	270.00	19764.00	18.00	3557.52
  								
Total			1	73.20 SQM		19764.00		3557.52

GST Sum In Words:

Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paise Only

Gross Total 19764.00

Bill Amount In Words:

Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only

Freight Amt 0.00

CGST Amt 1778.76

SGST Amt 1778.76

IGST Amt 0.00

Round off 0.48

Total Amount 23322.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Duplicate For Transporter



Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer

C2260

SUMMIT SALES LLP

3-5-4-187/3&4, II ND FLOOR

M G ROAD

SECUNDERABAD.-500003., Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.

3206

Invoice Date

28-Dec-20

DC No. & Date.

/

Due Date

28-Dec-20

P.O. No.

73200 / 168235

P.O. Date

22-Dec-20

Terms of Payment

AGAINST DELIVERY

Mode Of Dispatch

AUTO

Consignee Delivery Address

C2260

SUMMIT SALES LLP

SITE : BEHIND KINGSTON PG COLLEGE, CHERLPALLY,

HYDERABAD., Telangana

State Code : 36.

Transporter Name

Vehicle No

TS 10 UA 9758

L/R No.

L/R Date

Freight Terms

Bill Type

GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 30 STS X 2.44 = 73.20 SQM	39211900	1	73.20 SQM	270.00	19764.00	18.00	3557.52
INWARD Inward No: 15526 Dt: 28/12/20 MRN No: 86849 Dt: 29/12/20 Received By: Sign: SUMMIT SALES LLP Certified by: Stores Manager								
Total			1	73.20 SQM		19764.00		3557.52

GST Sum In Words:

Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paise Only

Gross Total

19764.00

Bill Amount In Words:

Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only

Freight Amt

0.00

CGST Amt

1778.76

SGST Amt

1778.76

IGST Amt

0.00

Round off

0.48

Total Amount

23322.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies



Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

Page(s) 1 Of 1

23-12-2020 10:47:22



73200

16.12.20 11:40:31

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

Supplier Details

Supreme Agencies
Fatehnagar

Doc No	73200	168235
Doc Date	22-12-2020	
Quote No	Nil	
Quote Date	22-12-2020	
SupplyType	Supply	

GSTIN 36ABWPS5297A1Z1 23771946
23776002 9849137074

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	30.00	658.80	0.00	18.00	23,321.52
Total Order Value . . .					23,321.52
Rupees : Twenty Three Thousand Three Hundred Twenty One and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Supreme" brand, according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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 you us.

Warranty Nil

Advance Paid Nil

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

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Supreme Agencies**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:	21.12.20	
Site & Phase :		Summit housing llp		Time:	11.00	
Supplier				Req. No.	168235	
Material required before date:				ID No.	62504	
No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOUR BOARD		30	NOS		
2						
3	23200					
4						
5						
6						
7						
8						
9						
10						
11						
Remarks: For stock maintenance and site use						
Prepared By		SOWMYA		Approved by		
Sign. & Date		21.12.20		Sign. & Date		

APPROVED
22 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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