PURCHASE DIVISION Advice for approval for credit to supplier

Date:	31/12/20	240		Prepared	by:		NEHA.	C				
PO/WO no.) no. 73177				PO / WO Date.			22/12/2020				
Supplier Name	upplier Name S.R. Lighte				PO/WO amount			1—				
Firm/Company SSUD				Project			46,020 SHUP	 				
Sl. No. Bill No.				Bill Date			Bill amount					
1	2457			28 12 2020			46,020 -					
2	2 1 3 1			201		200	101020					
3												
4												
Amount A – Bills	total(Excluding Tr	ansport & Ham	nali Char	ges):								
Sl. No. DC .N	lo .	DC. Date			MRN N	lo.	DC matches MR	in				
1.		1	.,,		200	१५४	□ Yes □ No					
2.					0,440	> 7 3	□ Yes □ No					
3.		 					□ Yes □ No					
Amount B -Other	Credits : Transpor	tation charges										
Amount C -Other	Debits:		<u></u>				-					
Amount D (D=A+	B-C) - Amount to	be credited to	the supp	lier:			V C = 0 =	1				
Amount E – PO /	WO value:				u		46,020	•				
Amount F - Diffe	rence (A – E): GS	Γ-18%					46,020					
Quantity received	as per PO/WO		□ Yes □	□ Excess r	eceived 🗆	Short receive	d □ Other (explain	ned below)				
Is difference betw	reen PO / Bill accep	otable?	□ Yes □ No (explained below)									
Excess / short ma	terial received		-□ Approved - within acceptable limits □ No (explained below)									
Close PO / W?O			Yes □ No – wait for balance material □ No (explained below)									
Advance paid / Pl	Advance paid / PDC given (deduct when paying)					□ Yes – Rs. /- □ No						
Payment – due da	ite		01/01/2021									
Remarks:			1010	01120	21							
Approved by		urchase I Ianager	Procurem Manage		MD	Accounts –	Accountant	Accounts Manager				
Sign:	lehe +	\$2				UIII						
Date	31/12/20 2	1/2	*****									
	Jehr 13/1/2/20 3	1 12				bill						

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



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

S. No.

2457

Date:

M.s.	SUHHIH	SALEC L	LP	1	1217	H 168217	1
RR/GR No				ls throug		<i>160≺1+</i>	
S. No.	PARTI	CULARS	HSN Code	QTY.	RATE	AMOUN Rs.	
0 GA-	TE LAMP		9405	60~	650	39,000=0	
							
		i ve			,		
\(\frac{1}{2}\)	O ERTIES			<u> </u>			
P CIRC	O Date 30 12		**************************************				
	SEC'BAO	<u> </u>			•		
			J			***************************************	
	INWAR Inward No: 15329	Dt. 28 12 24		Cer	ifiec by:		
	MRN No: 868451	Dt: 29 12 12 12 12 12 12 12 12 12 12 12 12 12					
2.5	SUMMIT SAL			Store	Manager		
Rupees in word	s: F000+4 Si	x Ahm	fanci		Total	39,000 =	20
	nay ovey		/ii./zz		GST 9 %		
Bank Details		***************************************	••••••			3510 = 3510 =0	
YES BANK A/c No. 04136		•			GST 9 %	0010 -0	Ϋ́
IFS Code : YE	SB0000413 - Sec Central From C / D / H	underabad Brand	ch e	1	GST %		ļ
	will not be taken back.	<i>/</i> F			rand Total	46020 =	10

After despatch we are not responsible goods
 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

Samo

22-12-2020 16:27:22

16.12.20

Summit Sales LLP From Company:

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details		Doc No	73177	168217
S.R.Lights	ì	Doc Date 22-12-2020		<u></u>
846/4-3-2, RP Road, Secunderbad-	,	Quote No	Nil	
05.11MDD071.4D17B		Quote Date	22-12-20	20
GSTIN 36AHMPR9714P1ZB 64594769	900008544/9246370769	SupplyType	Supply	

Kind Attn: Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Date	Dis%	GST	Amount
60.00	650.00	0.00	18.00	46,020.00
	Total O	rder Valu	e	46,020.00
	Qty 60.00	60.00 650.00	60.00 650.00 0.00	Qty Rate Dis /

Rupees: Fourty Six Thousand Twenty Only.

Terms and Conditions :-

As per details given in the quotation. Specification / Brand

Payment Terms

After Delivery & Production of bill

Delivery Date

Tax

inclusive of all taxes

Within 7 days

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad 9618244433, Hamendra,9502266233, Mahesh.

Phone.

Nil Penality For Delay

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

Mil Ni

Measurment Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For S.R.Lights

Date : __/_/___

Requisition Form

				Requisition Fo				
Company Name: Summit sales llp			Date:		14.12.20			
Site &	te & Phase: Summit housing Ilp		Time:		11.00			
Supp					Req. No.	:	168217	
Mate	rial required before date:				ID No.		62278	
No	Description	on		Size	Quantity	Units	Inward No	Date
1	COPPER PLATES				20	NOS	-	
2	EARTH PIPE	73	EN P	2"X5'	10	NOS		
3	BENTONITE POWDER	1			5	NOS		
4	GATE LIGHTS	73	171	SQUARE	60	NOS		
5								ļ
6								
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9				The state of the s				
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15								
16								
Re	emarks: For stock maintenar	ice and site u	ıse					
Prepared By		SOWMYA		Approved by			<u> </u>	
Sign.& Date		14.12.20		Sign. & Date		REPOSITOR OF THE PROPERTY OF T	1 Ogn	
	ote: On receipt of material a	t site write is	nward num	ber and date in las			1 11/2	