

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/12/2020		Prepared by: NEHA .C	
PO/WO no. 72435		PO / WO Date.	
Supplier Name Abhinav photo frame		PO/WO amount 25/11/2020	
Firm/Company SLLP		Project 6,060/-	
Sl. No.	Bill No.	Bill Date	Bill amount
1	155	27/11/2020	6,060/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 6,060/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			86438
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:			
Amount E – PO / WO value: 6,060/-			
Amount F – Difference (A – E): GST-18% 6,060/-			
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		12/2020 01/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	31/12/20	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. 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/-

CASH BILL

Cell : 9441792233

ABHINAV PHOTO FRAME WORKS**PHOTOFRAMES * LAMINATION * GALLERY**1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,
Hyderabad - 500080. (T.S.)No. **155**Date **27/11/2028**M/s. **Summit Sales LLP** m.c. Road Secbad.

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	15" x 20" Frame with mirror.	12	505	6060	00
INWARD Inward No: 15439 Dt: 16/12/28 MEN No: 86438 Dt: 17/12/28 Received By: Sign: <i>[Signature]</i> INWARD No: 155 Date: 27/11/28 Sign: <i>[Signature]</i> MODI PROPERTIES SEC'BAD SUMMIT SALES LLP					
Rupees in words :			G. TOTAL	6,060	00
			ADV.	—	
			BAL.	6,060	00

* Collect Within 7 days

* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
 Registered under Composite Schemes

Mallu
 For ABHINAV PHOTO FRAME WORKS

Purchase Order

Page(s) 1 Of 1

25-11-2020 15:57:55



72435

16.11.20 11:25:36

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

Supplier Details

Abhinav Photo Frame Works
H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda,
Hyderabad - 80.

GSTIN 36BSIPS1701B2Z3

9441792233/8309441145

Doc No	72435	168161
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	12-02-2019	
SupplyType	Supply	

Kind Attn : Mr. Malleesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	12.00	505.00	0.00	0.00	6,060.00
Total Order Value . . .					6,060.00
Rupees : Six Thousand Sixty Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
Payment Terms	On delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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. 6,060/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Abhinav Photo Frame Works**