

PURCHASE DIVISION
Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH
73513	PO / WO Date:	05/01/2021
Supreme Agencies.	PO/WO amount	18,657/-
SSLLP.	Project	SHILLP.
Bill No.	Bill Date	Bill amount
3493	18/01/2021	18,657/-

Is total (Excluding Transport & Hamali Charges):

No	DC Date	MRN No.	DC matches MRN
		87663.	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

or Credits : Transportation charges

or Debits :

(+B-C) - Amount to be credited to the supplier:

/WO value:

erence (A - E) GST-18%

18,657/-

18,657/-

✓ NIL

as per PO / WO

on PO / Bill acceptable?

aterial received

DC given (deduct when paying)

Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

☒ Yes ☐ No (explained below)

☒ Approved - within acceptable limits ☐ No (explained below)

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

☐ Yes - Rs. /- ☒ No

22/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts manager
		APPROVED			
		21 JAN 2021			
		MINISH PARIKH			
		MANAGER PROCUREMENT			

Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A. ex. include charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-

**Supreme Agencies**

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.	3493
		Invoice Date	18-Jan-21
		DC No. & Date.	/
		Due Date	18-Jan-21
		P.O. No.	73513 / 168278
		P.O. Date	5-Jan-21
		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 24 STS X 2.44 = 58.56 SQM	39211900	1	58.56 SQM	270.00	15811.20	18.00	2846.02						
INWARD <table><tr><td>Inward No:</td><td>Dt:</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign:</td></tr></table> SUMMIT SALES LLP									Inward No:	Dt:	MRN No:	Dt:	Received By:	Sign:
Inward No:	Dt:													
MRN No:	Dt:													
Received By:	Sign:													
Total			1	58.56 SQM		15811.20		2846.02						

GST Sum In Words:

Rupees Two Thousand Eight Hundred Forty-Six And Two Paise Only

Gross Total 15811.20

Bill Amount In Words:

Rupees Eighteen Thousand Six Hundred Fifty-Seven Only

Freight Amt 0.00

CGST Amt 1423.01

SGST Amt 1423.01

IGST Amt 0.00

Round off -0.22

Total Amount 18657.00

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



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1612 9150 5608
 E-Way Bill Date: 18/01/2021 12:50 PM
 Generated By: 36ABW PS529 7A1Z1 - SUPREME AGENCIES
 Valid From: 18/01/2021 12:50 PM [18Kms]
 Valid Until: 19/01/2021

Part - A

GSTIN of Supplier 36ABWPS5297A1Z1,SUPREME AGENCIES
 Place of Dispatch SECUNDERABAD,TELANGANA-500011
 GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
 Place of Delivery CHERLPALLY,TELANGANA-500051
 Document No. 3493
 Document Date 18/01/2021
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 18657
 HSN Code 39211900 - DURA FIL
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA9758	SECUNDERABAD	18/01/2021 12:50 PM	36ABWPS5297A1Z1	-	-



161291505608



Purchase Order

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05-01-2021 11:06:11

Origins



73513

31.12.20 3:28:55

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 GSTIN 36ABWPS5297A1Z1 23771946 23776002 9849137074	Doc No	73513	168278
	Doc Date	05-01-2021	
	Quote No	Nil	
	Quote Date	05-01-2021	
	SupplyType	Supply	

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	24.00	658.80	0.00	18.00	18,657.22
Total Order Value . . .					18,657.22
Rupees : Eighteen Thousand Six Hundred Fifty Seven and Paise Twenty 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 maintainance Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Supreme Agencies**Name : 

Name : _____

Date : __/__/__

Content