

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 73733		PO / WO Date. 11/1/21	
Supplier Name Supreme Agues		PO/WO amount 46,643.04	
Firm/Company SHLLP		Project SHLLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3494	12/1/21	46,643-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,643-00
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			☒ 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:			46,643-00
Amount E – PO / WO value:			46,643-00
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. 6 ☒ No	
Payment – due date		25/1	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		MD	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

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 bills from 10,000/- to 1,00,000/-.



Supreme Agencies

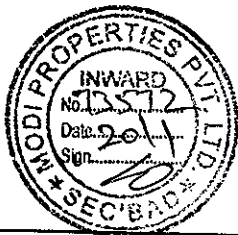
Original For Buyer

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. 3494		Invoice Date 18-Jan	
DC No. & Date. /		Due Date 18-Jan	
P.O. No. 73733 / 168291		P.O. Date 11-Jan	
Terms of Payment AGAINST DELIVERY		Mode Of Dispatch	
Transporter Name		Vehicle No TS 10 UA	
L/R No.		L/R Date	
Freight Terms		Bill Type GST Bill	

S. No.	DESCRIPTION	IISN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amo
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL ✓ 60 STS X 2.44 = 146.40 SQM	39211900	3	146.40 SQM	270.00	39528.00	18.00	71
Total			3	146.40 SQM		39528.00		71



GST Sum In Words:

Rupees Seven Thousand One Hundred Fifteen And Four Paise Only

Gross Total 39528.00

Bill Amount In Words:

Rupees Forty-Six Thousand Six Hundred Forty-Three Only

INWARD	
Inward No: 15641	Dt: 18-1-21
MRN No: 87664	Dt: 19/01/21
Received By:	Sign: /

Freight Amt

CGST Amt 35

SGST Amt 35

IGST Amt

Round off

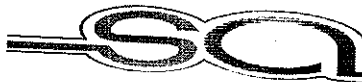
Total Amount 466

Terms & Condition:

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

For Supreme Agencies





Supreme Agencies

Duplicate For Transp

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

35-4-187/3&4, II ND FLOOR

M G ROAD

SECUNDERABAD-500003, Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No. 3494 Invoice Date 18-Jan

DC No. & Date. / Due Date 18-Jan

P.O. No. 73733 / 168291 P.O. Date 11-Jan

Terms of Payment AGAINST DELIVERY Mode Of Dispatch /

Transporter Name Vehicle No TS 10 UA

L/R No. L/R Date

Freight Terms Bill Type GST Bill

Consignee Delivery Address

C2260

SUMMIT SALES LLP

SITE : BEHIND KINGSTON PG COLLEGE, CHERLPALLY,

HYDERABAD, Telangana

State Code : 36.

S. No.	DESCRIPTION	IISN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amou
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 60 STS X 2.44 = 146.40 SQM	39211900	3	146.40 SQM	270.00	39528.00	18.00	7115.0
Total			3	146.40 SQM		39528.00		7115.0

GST Sum In Words:

Rupees Seven Thousand One Hundred Fifteen And Four Paise Only

Bill Amount In Words:

Rupees Forty-Six Thousand Six Hundred Forty-Three Only

INWARD	
Inward No: 15641	Dt: 18-1-21
MRN No: 82664	Dt: 19/01/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Gross Total	39528.0
Freight Amt	0.0
CGST Amt	3557.5
SGST Amt	3557.5
IGST Amt	0.0
Round off	-0.0
Total Amount	46643.0

For Supreme Agencies



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.



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1312 9150 3830
 E-Way Bill Date: 18/01/2021 12:47 PM
 Generated By: 36ABW PS529 7A1Z1 - SUPREME AGENCIES
 Valid From: 18/01/2021 12:47 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. 3494
 Document Date 18/01/2021
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 46643
 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	TS10UA9758	SECUNDERABAD	18/01/2021 12:47 PM	36ABWPS5297A1Z1	-	-



131291503830

INWARD	
Inward No: 15641	Dt: 18-1-21
MKN No:	Dt:
Received By:	Sign:



Purchase Order

Page(s) 1 Of 1

11-01-2021 16:01:51



73733

09.01.21 11:06:14

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
23776002

23771946

9849137074

Doc No	73733	168291
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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	60.00	658.80	0.00	18.00	46,643.04
Total Order Value . . .					46,643.04
Rupees : Fourty Six Thousand Six Hundred Fourty Three and Paise Four 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 maintaince Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Summit sales llp	Date:	7.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168291
Material required before date:		ID No.	63004

No	Description	Size	Quantity	Units	Inward No
1	GOVA ROPE 73734		15	BDL	
2	STAFF HELMETS 73736		25	NOS	
3	ARMOUR BOARD 73733		60	NOS	
4					
5					
6					
7					
8					
9					
10					

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	7.1.2021	Sign. & Date	✓

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

APPROVED
-9 JAN
SOHA
MANAG