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 Agencies	PO/WO amount	46,643.04
Firm/Company	SSLLP	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3494	18/1/21	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.			87664	☑ 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. ___ ~~☐ No~~
Payment – due date	25/1
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		21/1					

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER-PROCUREMENT

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/- ...

Original For B

Supreme Agencies

GST INVOIC

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

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

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	20/1/21	Vehicle No	TS 10 UA
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 Amo
	DURA FIL							
1	25MMX1220MMX2000MM DAWN - DURA FIL	39211900	3	146.40 SQM	270.00	39528.00	18.00	71
	60 STS X 2.44 = 146.40 SQM							
Total			3	146.40 SQM		39528.00		71

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13572
Date 20/1
Sign.

GST Sum In Words:
Rupees Seven Thousand One Hundred Fifteen And Four Paisa Only

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:

SUMMIT SALES LLP

Gross Total	395
Freight Amt	
CGST Amt	35
SGST Amt	35
IGST Amt	
Round off	
Total Amount	466

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 throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Supreme Agencies

Duplicate For Transp

GST INVOIC

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

Consignee Delivery Address

C2260

SUMMIT SALES LLP

SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,

HYDERABAD.,Telangana

State Code : 36.

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	HSN 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	711
Total			3	146.40 SQM		39528.00		7115.

GST Sum In Words:

Rupees Seven Thousand One Hundred Fifteen And Four Paisa Only

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:

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

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 throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction

For Supreme Agencies

SUPREME AGENCIES HYD

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
MRN No:	Dt:
Received By:	Sign:

ME AGEN

Purchase Order

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 23771946
23776002 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.
Penality 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