PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74182	PO / WO Date.	27/01/2021
Supplier Name	Unique Color Coats	PO/WO amount	Rs. 17,346/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	040	16/01/2021	Rs. 17,346/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,346/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	015	16/01/2021	87974	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 17,346/-
Amount E – PO / WO value:				Rs. 17,346/-
Amount F – Difference (A – E):				-

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	**30/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	27/1/2021	27/1/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

UNIQUE COLOR COATS

Job Works
Powder Coating Services

B5, Cooperative Industrial Estate, Balanagar,
Hyderabad 500037, Telangana, India.
Phone: +91 9246556676
www.uniquecolorcoats.com
email: unique.color.coats@gmail.com

Invoice No. : 040
Invoice Date : 16/01/2021
Your Work Order No. 2487, 2488

INVOICE

M/s. Summit Sales LLP
Cherlapally Hyd.
PO.No: 74102

Sl.No.	Description Job work	Qty. Rft	Rate	Amount
1	M.S Angles 6x4' — 40 Nos	800 Rft	8.00	6,400.00
2	M.S Grills 55 — Nos	842 kgs	13.00	10,946.00
			Total	17,346.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13786 Date: 28/1 Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44867 Date: 5/1 Sign:

8639649100
16/01/21

INWARD
Inward No: 15630 Dt: 16-1-21
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Rupees in words: Seventeen Thousand three hundred Fourty six only

Terms & Conditions :
• Payment upon the completion of the order.

Signature

DELIVERY CHALLAN
Job works

UNIQUE COLOR COATS

B5, Cooperative Industrial Estate, Balanagar, Hyderabad 500037, Telangana, India.
Phone: +91 9246556676 www.uniquecolorcoats.com email: unique.color.coats@gmail.com

To, M/s. Summit Sales LLP
Cherlapally Hyd.

DC No.: 015
Date: 16/01/2021
Your DC No.: 2487, 2488

Sno.	Description	Quantity
1	M.S Angles 6'x4' —	60 Nos
2	M.S Grills —	55 Nos

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 44866
Date: 2/1
Sign:

TS 10
UB 9258

INWARD
Inward No: 15630 Dt: 16-1-21
MRN No: 87974 Dt: 28/1/21
Received By: Sign:
SUMMIT SALES LLP

Salman
Receiver's Signature

S. Rangy.
Signature

Purchase Order

 27-01-2021 16:39:04

74182
16.01.21 11:00:15

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

Supplier Details

Unique Color Coats
B5, Co-operative Industrial Estates, Balanagar, Hyderabad - 500037, Telangana, India.

GSTIN -

9246556676

Doc No	74182	168333
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Hanumanth Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6196 - Miscellaneous - Powder Coating Charges - NA - Kgs *B.no.040 - Grills - 55nos*	842.00	13.00	0.00	0.00	10,946.00
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft *Powder coating charges - 6' x 4' - 40nos*	800.00	8.00	0.00	0.00	6,400.00
	Rupees : Seventeen Thousand Three Hundred Fourty Six Only.				**Total Order Value . . .**	**17,346.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
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 us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS Grills & Z angles powder coating purpose(Vide Inv no. 040, dt. 16/01/2021).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 29/01/2021

Accepted the above Terms And Conditions

For ***Unique Color Coats***

Name : ____________

Date : __/__/____

.Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27/01/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	16:00
Supplier	UNIQUE COLOR COATS	Req. No.	168333
Material required before date:	URGENT	ID No.	68409

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES - MS ANGLES	-	800	RFT		
2	POWDER COATING CHARGES - MS GRILLS	-	842	KGS		
3						
4						
5	74182					

APPROVED
29 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS & ANGLES POWDER COATING PURPOSE(INV. NO. 040, DT. 16/01/2021).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	27/01/2021		

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