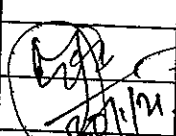
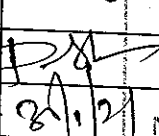
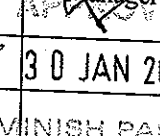


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74086		PO / WO Date.		22/01/2021	
Supplier Name		Akshaya Traders		PO/WO amount		Rs. 3,682/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1034	25/01/2021		Rs. 3,682/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,682/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1034	25/01/2021	87935	☒ 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. 3,682/-	
Amount E – PO / WO value:						Rs. 3,682/-	
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				06/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/21	30/1/21	30 JAN 2021				
			MINISH PARIKH				

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/-



TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. 1034

GSTIN : 36BFYPA0121A1Z3

Date 25/11/2021

Name.....Summit Sales LLP.....GSTIN.....36ACAFS2044C127

Address.....P.O.No. 74086

State.....State Code.....

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	iron buckets	1740	12 ✓	110	1320			237.6	1557.6
2	sweep with handle	2621	20 ✓	90	1800			324	2124
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD

Inward No: 15722 Dt: 25/11/21

MRN No: 81935 Dt: 28/11/21

Received By: Sign: [Signature]

SUMMIT SALES LLP

Confirmed by: [Signature]

Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

Total Amount		3120.0
Add CGST 9%	280.8	
Add SGST 9%	280.8	
Total GST	561.6	
Total Amount		3681.6

Rupees in Words.....

Receiver's
SignatureFor Akshaya Traders
[Signature]
Proprietor

Purchase Order

Page(s) 1 Of 1

23-01-2021 2:53:52 PM



74086

16.01.21 10:57:50

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

Supplier Details			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderabad GSTIN 36BFYPA0121A1Z3 9381004542 9959611144	Doc No	74086	168325
	Doc Date	22-01-2021	
	Quote No	Nil	
	Quote Date	22-01-2021	
	SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6023 - Miscellaneous - GI- Bucket - other - nos	12.00	110.00	0.00	18.00	1,557.60
2 9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
Total Order Value . . .					3,681.60
Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		20.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168325	
Material required before date:				ID No.		63302	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPACERS 74085		5000	NOS			
2	GL BUCKETS 74086		12	NOS			
3	SPADE WITH HANDLE 74087		20	NOS			
4	SAFETY BELT 74087		10	NOS			
5							
6							
7							
8							
9							
10							
11							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by		✓	
Sign. & Date		20.1.2021		Sign. & Date			

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

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR