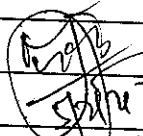
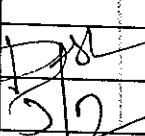
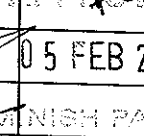


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73985		PO / WO Date.		19/01/2021	
Supplier Name		Saya Surender Gunny Merchant		PO/WO amount		Rs. 8,400/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		341		30/01/2021		Rs. 8,400/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 8,400/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	341	30/01/2021	88092	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 8,400/- ✓	
Amount E – PO / WO value:						Rs. 8,400/-	
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. 8,400/- ☐ No			
Payment – due date				-			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			05 FEB 2021				

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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)



Buyer

M/s Summit Sales LLP
19-G Road, Secunderabad.

No. 341

State Telangana. State Code 26GST/UID No: 36ACQFS2044C1Z7Date : 30/1/2021

Delivery Address

State _____ State Code _____

GST/UID No.:

PO No. & Order Through

73985/168309

Vehicle No/ Transport

TS 10UB 5649

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	Ps.
①	Old Empty Gunny Bag	6305	500	16/-	8000-00	
INWARD Inward No: 15731 Dt: 30-1-21 MIR No: 88092 Dt: 01/2/21 Received By: Sign: SUMMIT SALES LLP		Certified by: Stores Manager <u>Hamali</u>		CGST @	200-00	
				SGST @	200-00	
				IGST @		
				TOTAL AMOUNT	8400-00	

Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on
or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Purchase Order

Page(s) 1 of 1

22-01-2021 2:22:25 PM

Orig



16.01.21 10:36:45

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

Supplier Details

Saya Surendar Gunny Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM
24605466

9347005466

Doc No	73985	168309
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	16.00	0.00	5.00	8,400.00
Total Order Value . . .					8,400.00
Rupees : Eight Thousand Four Hundred Only.					

Terms and Conditions :-

Specification / Each bag sprox. 1.5mtrs length, 2ft width, 100kgs capacity, 1 bag approx. wt. 1 Kg.

Payment Terms 100% as advance

Tax VAT 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 Included by us.

Warranty Nil

Advance Paid Rs. /- vide cheq. no. dtd.

Other Terms We reserve the right items not confirming to qty & specs. Above order for Stock maintain purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

20-01-2021 11:55:34

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Saya Surendar Gunny Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM

24605466

9347005466

Doc No	73985	168309
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

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Total Order Value . . .					8,400.00

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-**Specification / Brand** Each bag approx. 1.5mtrs length, 2ft width, 100kgs capacity, 1 bag approx. wt. 1 Kg.**Payment Terms** 100% as advance**Tax** VAT 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** Included by us.**Warranty** Nil**Advance Paid** Rs. /- vide cheq. no. dtd.**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED FOR PURCHASE
20 JAN 2021
SCHAMA MOOI
PURCHASING DIRECTOR

Note:-

Old Price was Rs. 11/-
Per Bag now
Price increased.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		Summit sales llp		Date:		15.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168309	
Material required before date:				ID No.		63091	
No	Description	Size	Quantity	Units	Inward No	Date	
1	BLUE SHEETS	12X18	20	NOS			
2	BLUE SHEETS	24X18	10	NOS			
3	GUNNY BAGS		500	NOS			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: For stock maintenance							
Prepared By		SOWMYA		Approved by			
Sign. & Date		15.1.2021		Sign. & Date			

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

