## PURCHASE DIVISION Advice for approval for credit to supplier

Date:			<del></del>	Dunnan	11					
PO/WO no.	15 02 2021			Prepared by:		NEHA				
	744		PO / WO Date.		03 02	2021				
Supplier Name S.R. (1945)				PO/W(	) amount					
Firm/Compar	ry SSU			Project		31,80	0			
Sl. No.	Bill No.	<del>\</del>	ė <u>.</u> .	Bill Da	te	SH(co Bill amount	<u> </u>			
1	500		~	-	1 \					
2	258	5.6		20	102   2021	31,860 -				
3							100			
4										
A										
	Bills total(Excludi	ng Transport & I	Iamali Char	ges):		31,87	- 1			
Si. No.	OC No	DC. D	ate	<del></del>	MRN No.	DC matches N	IRN (			
1.			^	<del></del>	00	□ Yes □ No				
2.				<del></del>	88470	□ Yes □ No				
3.	<u> </u>									
Amount B -O	ther Credits : Traj	reportation chara		· · · · · · · · · · · · · · · · · · ·		□ Yes □ No				
Amount C -O		isportation charg	es 	·						
	=A+B-C) – Amou	int to be credited	to the suppli	the supplier:			31,860/-			
	O / WO value:						7			
Amount F – D	ofference (A – E):	GST-18%		Δ.						
Quantity recei	ved as per PO /W	0	√Yes □	Excess re	eceived   Short received	red D Other (evalo	and hala			
Is difference b	etween PO / Bill a	acceptable?				- Carlo Capia	——————————————————————————————————————			
Excess / short		☐ Yes ☐ No (explained below)								
Close PO / W?O			☐ Approved - within acceptable limits ☐ No (explained below)							
·	/ PDC given (ded			☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
		uct when paying)	□ Yes –	Rs/	- D NO					
Payment – due date  20 0 2 20 21										
Remarks:			·······························		(1) 21					
			\ .	<del></del>						
Approved	Purchase	Purchase	Produremen	ıtN	AD Accounts	Accounts				
by	Officer	Manager	Manager		receiver o		Accounts Manager			
Sign:	a down	24	15 FEB 2	2021	bill					
Date	1.700	Tich I	entar a	VALICH						
Notes: 1. In cas	e amount to be cre	edited to supplies	and the hills	1	1					

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/-. 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/-

GST: 36AHMPR9714P1ZB

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No.

2586

Date:

SUMMIT Sales LLP 5.4:18+13 And 2nd Floor Mer ForD SecRA M.S.

RR/GR NoDate	Good			htWeigh	*****
S. No. PARTICULARS	HSN Code	QТҮ.	RATE		UNT Ps.
Hall Hanging of	9405	20	645	13500	- ω
2 Wall light 78	9405	20	675	13500	-8
			,	<u> </u>	
OPERTICE AND ADDRESS OF THE PROPERTY OF THE PR					
Q INVISUAL TO THE PARTY OF THE	Ç.		*		
Son Market			<b>*</b> .		
EC'BAL.	Yes	,			
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15773 Dt. 6 2 21	C	Thirt			
Sign: 88 479 Di: 9 2 2	A CONTRACTOR OF THE PROPERTY O		XXXX		
SHAMITSALES LLP	Sto	res My			
			<i>t</i> /		
Rupees in words: Thirty ove 4006	boul		Total	27000	-00
Rupees in words: 1454 ODE Thoose Light hundred stay	Whi.	(	GST 9 %	2430	- 60
Bank Details YES BANK			SGST 9 %	2430	-070
A/c No. 041361900000335					
IFS Code: YESB0000413 - Secunderabad Brand Sale Against Central From C / D / H / F	ch		GST %	0.01	
Goods once sold will not be taken back.	· · · · · · · · · · · · · · · · · · ·	(	Grand Total	31860	_ 9

2. After despatch we are not responsible goods

3. Subject to T.S. Jurisdiction only.

4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

03-02-2021 3:50:03 PM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

74415

5.02.21 11:33:36

Supplier Details				·	
S.R.Lights	Doc No	74415	168352		
846/4-3-2, RP Road, Secu	underbad-3	Doc Date	21		
		Quote No	Nil		
GSTIN 36AHMPR9714P1	iZB	Quote Date 03-02-2021		21	
64594769	900008544/9246370769	SupplyType	Supply		

Kind Attn: Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4	20.00	675.00	0.00	18.00	15,930.00
2 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 7	20.00	675.00	0.00	18.00	15,930.00
upees: Thirty One Thousand Eight Hundred Sixty Only.		Total O	der Value	e	31,860.00

## Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Within 7 days

Dallana I a a d

Summit Housing LLP

Delivery Location

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay N

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose

Completion Date

Nii

Measurment

Nil Nil

Security Remarks

For Summit Sales LLP
Authorised Signatory

Accepted the above Terms And Conditions

For S.R.Lights

Name :

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Compan	y Name	Summit sales L	.I.P						
Site & P	hase	Summit Housir							
Date 01-02-2021 Time		2:00 PM		Requisition No.		168352			
Supplier	-		THIC	2.00 PM		ID No.	6	3586	
Material	required	before							
Sl. No.		Description	1	CIZE		Time:			
1.	Isolator	4 pole		SIZE	QT		UNITS nos		
2.	Wall hu	ing light - type 4		40 amps	12				
3.	Wall hu	ing light- type 7	Add 17	· · · · · · · · · · · · · · · · · · ·	20		n	os	
4.	Flood li	ight		50	20		nos		
5.	2 way n	nodular plate		50 watts	08		nos		
6.	Switch		414	6amps	90		n	os	
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Remarks	For ssll	p stock maintenan	ce and site use			<del></del>		-/1	
Prepared	By: N	Veha	mia site ase			<u> </u>			
Sign. & Date: 01-02-2021		Approved By: Sign. & Date:  Approved By:  1 2 FEB 20 Approved By:  Appro			. \				
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