PURCHASE DIVISION Advice for approval for credit to supplier

Date:	ate: 19/02/2021		Prepared	by:	T	T.D. Murthy				
PO/WO no.		74404		PO / WO	PO / WO Date.		03/02/2021			
Supplier Na	upplier Name Akshaya Traders		PO/WO amount		R	Rs. 5,810/-				
Firm/Comp	any	Summit Sales LL	P	Project		S	HLLP			
Sl. No.		Bill No.		Bill Date		В	ill amount			
1.		1054		09/02/20	21	R	Rs. 5,810/- 4			
2.										
3.										
4.	·					<u>_</u>				
Amount A	- Bills tot	al(Excluding Trans	sport & Hamali C	harges):		R	Rs. 5,810/-			
Sl. No.	DC No		DC. Date		MRN No.					
1.	1054		09/02/2021		88584		DC matches MRN			
2.	-		-		-		Yes □ No			
3.	<u>.</u>		-		-		□Yes □ No			
4.	-		•		-		□ Yes □ No			
Amount B	Other Cr	edits:		·	<u> </u>					
Amount C	-Other De	ebits:			·					
Amount D	(D=A+B-	C) - Amount to be	credited to the su	pplier:		R	s. 5,810/-			
Amount E	-PO/W	O value:	· · · · · · · · · · · · · · · · · · ·			R	s. 5,810/-			
Amount F	– Differen	ce (A – E):			<u></u>					
Quantity re	ceived as	per PO/WO		7 Yes 🗆 Ex	✓ Yes □ Excess received □ Short received □ Other (explained below)					
Is difference	e betweer	PO / Bill acceptal	ole?	✓ Yes □ No (explained below)						
Excess / sh	ort materi	al 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 - <u>Rs.</u> /-⁄□ No						
Payment – due date				27/02/2021						
Remarks:				<u></u>						
Approve by		[chase Procur		M D	Accounts - receiver of	Accountant	Accounts Manager		
Sign:	1	1				bill				
Date Notes: 1		19 May 19	2							

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

TAX INVOICE AKSHAYA TRADERS

Cell: 9959611144 9381004542

Suppliers: 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. **GSTIN: 36BFYPA0121A1Z3**

Invoice No. 1054

	· a O	4					Da	ate	(.20.2.1	
۷ar	ne Summit s iress	ales	LLP		GS	Z.NIT	6.BFY	ZP.A.a.	2).A12).	
νdo	iress	••••	•••••	O,	JP.O	.No	7.44.0	Ц		
			S	tate			State	Code	**************	
SI. Vo	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount	1
1	Isoua Rope	0128	10/	120	1500		180		1680/-	1
2	slonges	3921	500 0	7	3500		6	0Cb	4130/-	1
3								<u> </u>	41301	1
4		····			·					1
5										1
6			·							1
7								··-		1
8										1
9										1
이										1
1										1
2										1
3	,									1
4	Property and the second									1
5	INWARD				7889 C					1
6	MRN No: 28 584 Dt:	11 2/2			New State					1
7	Received Ry: Sign			100	Cre					\mathbf{I}
8	SUMMIT SALES	1 ()	All Street, and a street, and							1
	The control of the co	e it is industrian with a				Total Ar	nount		1	ł
	Mode of Payment:	ĺ	Cert	C		<u> </u>			2000 /~	1
Cash/Cheque/Cheque N		Vo.		ified by	v:	<u> </u>	Add CGST 9% LOS		·	1
	·			Xo		Total G		405		-
			Ŝtores	Mid		Total Ar		810	0505 / 33	Į,
₹up	ees in Words	Law and the same of the same o		mana/	er	iotal Af	HOUNT		8600 P	1
		•		•••••	Rece Sign			1A.&	shaya Traders	

Purchase Order

١.	(2Cops5)	1	Of	1	

03-02-2021 4:28:52 PM

From Company: **Summit Sales LLP**

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Akshaya Traders		Doc No	74404	168345	
6-4-392/1, New Bholakpur,	Secunderbad	Doc Date	03-02-2021		
		Quote No	Nil		
GSTIN 36BFYPA0121A1Z	3	Quote Date	03-02-2021		
9381004542	9959611144	SupplyType	Supply		

Kind Attn: A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	150.00	0.00	12.00	1,680.00
2 4057 - Consumables - Sponges - NA - nos	500.00	7.00	0.00	18.00	4,130.00
		Total Order Value		5,810.00	

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

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Stock maintain

purpose

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Summit Sales LLP **Authorised Signatory**

Accepted the above Terms And Conditions

05.02.21 11:33:36

For Akshaya Traders

Name:	

Name :	

Date : __/__/__

₽	-									
Compa	iny Name	Summit sales LI	· D	···						
Site &	Phase	Summit Dans			·					
Date	Date Summit Housing L. 29-01-2021					Possilii.				
Supplie	Supplier 29-01-2021 Time			4:00 PM		Requisition		168345		
Materia	Material required before				4.00 PM ID No.			3529		
Sl. No.	1 1000				T					
1.	Recron	Description	SIZE	Time:						
2.	Gova rop			SIZE	QT		ITS			
<u>· 3.</u>	Blue shee				160		os			
4.	Safety be	ts Flyq	02	24x18 sft	10	1		os		
5.	Labour he	143	~~~ 03		10	:	N			
6.	Acid	michis male			50		N	OS		
7.	Air packe	<u> </u>			50		N	os		
8.	Bombay h	rooms (big)			156 24		N	os		
9.	Dust pans	zooms (org)					Nos			
10.	Sponges	^;			12		Nos			
	Pvc bucke	t with mug	4409		500		Nos			
<u> </u>	Vimbar	mug				15		S		
13.	Lizol				24		Nos			
14.	Colin				24		Nos			
					20		Nos			
						 	Nos			
					·· ····					
usi ste										
Remarks F	Or cella et									
	or south 2000	ck maintenance an	d site use	<u> </u>						
Prepared B	NT 1	•								
Sign. & Da				Approved By:				\		
3-8m. to 17a	ue. 29-01	-2021		Sign. & Date:			V- W-	+		
				bight & Date:			15001			
						3/ 0/12				
	Sign. & Date: W 30 JAW 2021									
							A Company			
1.1						المحدود				