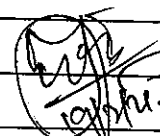
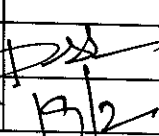


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74499	PO / WO Date.	06/02/2021
Supplier Name	Akshaya Traders	PO/WO amount	Rs. 9,039/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1056	09/02/2021	Rs. 9,039/- ✓
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,039/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	1056	09/02/2021	88585
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 9,039/- ✓
Amount E – PO / WO value:			Rs. 9,039/-
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		27/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/02/2021	17/2	

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
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. 1056

GSTIN : 36BFYP0121A1Z3

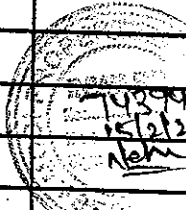
Date 09/02/2021

Name Summit sales LLP GSTIN 36BFYP0121A1Z3

Address P.O.No. 74499

State State Code

				State.....	State Code.....				
Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	63 Buckets	1787	24✓	110	2640/-			475.2	3115.2/-
2	spade with handle	1718	20✓	90	1800/-			324	2124/-
3	Bombay Brooms	9603	50✓	500	2500/-	-	-	-	2500/-
4	coconut brooms	9603	100✓	13	1300	-	-	-	1300/-
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15	INWARD								
16	Inward No: 15807	Dt: 10/2/21							
17	APN No: 88528	Dt: 11/2/21							
17	Received By:	Sign:							
18	SUMMIT SALES LLP								



Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:

Stores Manager

Total Amount	8240/-
Add CGST 9%	399.6
Add SGST 9%	399.6
Total GST	799.2
Total Amount	9039.2

Rupees in Words

Receiver's
Signature

For Akshaya Traders

Proprietor

Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39



74499

05.02.21 11:33:36

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
6-4-392/1, New Bholakpur, Secunderabad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	74499	168371
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
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	24.00	110.00	0.00	18.00	3,115.20
2 9570 - Tools - Spade with handle - NA - nos	20.00	90.00	0.00	18.00	2,124.00
3 4003 - Consumables - Bombay Broom - Big - nos	50.00	50.00	0.00	0.00	2,500.00
4 4009 - Consumables - Coconut Broom - other - nos	100.00	13.00	0.00	0.00	1,300.00
Total Order Value . . .					9,039.20

Rupees : Nine Thousand Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	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 : _____

Signature
09/02/2021

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:		4.2.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168371	
Material required before date:				ID No.		63699	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI BUCKETS		24	NOS			
2	BLUE SHEETS 74500	12X18	10	NOS			
3	SPADE WITH HANDLE		20	NOS			
4	ACID		120	NOS			
5	BOMBAY BROOMS 74499	BIG	50	NOS			
6	COCONUT BROOMS		100	NOS			
7	HAND WASH		48	NOS			
8	LIZOL		24	NOS			
9	COLIN		20	NOS			
10	PHENOYL		20	NOS			
11	WATER BOTTLES		50	NOS			
12							
13							
14							
Remarks: for sslp stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		4.2.2021		Sign. & Date			

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

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR