PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	74846	PO / WO Date.	16/2/21
Supplier Name	Naveen Metal Udyog	PO/WO amount	26196
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	296	19/2/21	26916
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26916

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89060	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	1062
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27978
Amount E – PO / WO value:	26196
Amount F – Difference (A – E): GST-18%	720
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	12/3/20
Remarks:	Excess Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				
Date	5.3.21						

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 No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SUMMIT SALES LLP
M. G. ROAD,
SECUNDERABAD

Phone ____ Fax ____

GST No. 3 6 A C Q F S 2 0 4 4 C 1 Z 7

Invoice No. : 296   Date : 19/02/21

P. O. No. & Date : 74846 | 168417
16/02/21

D. C. No. :   Date :

Desp. Through : AP-10-W-4719

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7313	BARBED WIRE	310 kgs	@ 61/- Per kg.	18910=00
7217	WIRE	50 kgs	@ 78/- per kg	3900=00
	Auto			900=00

MODI PROPERTIES PVT. LTD. * SEC'BAD
No.: 74988
Date: 2/3
Sign:

Certified by:
Stores Manager

INWARD
Inward No: 15877 Dt: 20/2/21
MRN No: 89060 Dt: 20/2/21
Received By: Sign:
SUMMIT SALES LLP

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

SUB TOTAL	23710 = 00
	—
SGST @ 9 %	2134 = 00
CGST @ 9 %	2134 = 00
IGST @	—
G. TOTAL	27,978 = 00

Rupees Twenty Seven thousand nine hundred and Seventy eight Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 05-03-2021 2:44:45 PM

74846
16.02.21 11:18:37

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

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03. **GSTIN** 36AGOPD8982C1Z4 27712497. 66382026. 9246297667	**Doc No**	74846	168417
	Doc Date	16-02-2021	
	Quote No	Nil	
	Quote Date	18-03-2015	
	SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 6 nos of each 50 kg. 12 x 14*	300.00	61.00	0.00	18.00	21,594.00
2	6024 - Miscellaneous - GI -Wire - other - kgs *16 g*	50.00	78.00	0.00	18.00	4,602.00
					Total Order Value . . .	**26,196.00**

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for Timmapur site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	19.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168417
Material required before date:		ID No.	64093

No	Description	Size	Quantity	Units	Inward No	Date
1	Barbed wire		310	kgs		
2	GI wire		50	kgs		
3						
4						
5						
6						
7						
8						
9						

Remarks: For Mehta & Modi Realty Suryapet LLP

Prepared By	NEHA		
Sign.& Date	19.2.2021	Sign. & Date	

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