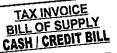
PURCHASE DIVISION Advice for approval for credit to supplier

Date:	9.3.21			Prepared by:		T Bhasker			
PO/WO no.	74769			PO / WO Date.			12/2/21		
Supplier Name	Saya Swed any		-~1	PO/WO amount			8400		
Firm/Company	SSLEP		Project			SHLEP			
Sl. No.	Bill No.			Bill Date			Bill amount		
1	344			19/2/21			8400		
2									
3									
4							<u> </u>		
Amount A – Bills	total(Excluding Tra	nsport & Han	nali Charg	ges):			8400		
Sl. No. DC N	lo	DC. Date	;		MRN No).	DC matches MR	N	
1.					891	38	□Yes □ No		
2.							□ Yes □ No		
3.							□ Yes □ No		
Amount B -Othe	r Credits :Transporta	tion charges					*		
Amount C -Othe	r Debits :		••				<u></u>		
Amount D (D=A+B-C) - Amount to be credited to the supplier:									
Amount E - PO	WO value:						8400		
Amount F – Diff	erence (A – E): GS7	-18%							
Quantity receive	d as per PO/WO		TY Yes C	Excess 1	eceived 🗆	Short receive	d □ Other (explain	ed below)	
Is difference bety	ween PO / Bill accep	otable?	- Yes	₃ No (exp	lained belo	w)			
Excess / short m	aterial received		1		-		□ No (explained below)		
Close PO / W?O)		□ Yes t	⊃ No – wa	ait for balar	nce material c	No (explained be	elow)	
Advance paid / I	PDC given (deduct v	when paying)	□ Yes	– Rs <u>. </u>	<u>/-</u> 🛭 No				
Payment - due d	late		Ad	ں تہ	×11	٠ ٨			
Remarks:									
Approved by		urchase Ianager	Procurem Manage	•	MD	Accounts – receiver of bill		Accounts Manager	
Sign:	10-								
Date	9.3.21					l			

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: 36BERPS5253MIZM

TAX INVOICE BILL OF SUPPLY CASH | CREDIT BILL





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.)

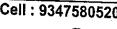
5-2-802, Risala Abdulla, Osmangunj , HYDERABAS No. 344	
Buyer Codes LLP.	
Secenderate Code 36 Date: 19/2/2021	
State_Telengens. State_Telengens. State_Telengens. State_Telengens. State_Telengens. State_Telengens. FO No. & Order Through 74765 TS10VA	
Delivery Address	a property of the second
State Code AMOUNT	
GST/UID NO.: S NO PARTICULARS HSN CODE QUANITY RATE RS. 8000 000	
S.No Old Empty Gunny Interval No: 15882 DE 22 2121 Interval No: 89 128 DE 24 244 Received Ry: SUMMIT SALES Certifiec by: GST @ 200 -00 GST @ 107AL AMOUNT 8 400 -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. Our responsibility charged Jurisdiction only.	1
Our responsibility ceases of the desired control of the desired cont	And desire

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



5-2-602, Risala Abdulla, Os	mangun] , H	YDERABA	D- 500 012	/T C)	· · · · · · · · · · · · · · · · · · ·
Buyer				(1.3.)	<u> </u>
M/s Summit Sales LLP.		•		No. 344	· · ·
Secondending	1.5				
State_ Telengen.	0		<u> </u>		-
GST/UID No: SGACQF520U4	_State Co	de <u>_</u> <u>S</u>	<u> </u>	Date : 19/2/	bar.
	-161				
Delivery Address]	PO No. & Or	der Through #	76 ¢
State State			Vehicle No/ Tra	768 1012 TS	
GST/UID No.:State Co	ode			9758	3
S.No PARTICULARS	HSN				
	CODE	QUANIT	RATE	Rs. AMOUNT	Ps.
Old Empty Gung	6205	500	161-	8000 -	
Cop.			101-	0000 -	્ય
	Certi	îeć by:			ļ.
		inec by:			
		Xw			
INWARD	Stores				
ward No: 15882 DI: 22/2/21		- Januage			
RN No: 8 9 13 8 Dat: 25 2 2 19 19 19 19 19 19 19 19 19 19 19 19 19			Hamali	3.3	
			CGST @	200-	ÓĐ
SUMMITSALESTIP			SGST @	200 -	6.0
		*	IGST @	· •	
Amount in Words :		· · · · · · · · · · · · · · · · · · ·	AMOUNT	8400-	c_0
ERMS & CONDITIONS : Boods once sold will not be taken back			<u>;</u>		
nterest will be charged @ 24% per annum if payment is no before 15 days	ot made on	For. SAYA	SURENDER	GUNNY MERCHA	INT
Dur responsibility ceases on the delivery of the goods to the subject to Hyderabad Jurisdiction only.			X	ME	
TO THE PROPERTY OF THE PROPERT		ماحصصحات		3	

Purchase Order

	0	

12-02-2021 17:26:04

Ori

10.02.21

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 Merch	aya Surendar Gunny Merchant		74769	168391
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.		Doc Date	12-02-2021	
		Quote No	Nil	
GSTIN 36BERPS5253MIZM		Quote Date	12-02-2021	
24605466	9347005466		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 / Brand

Each bag spprox.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

9618244433, Hamendra

Penality For Delay Transportation Cost

Included by us.

Warranty

Nil

Nil

Advance Paid

Rs....8400..../-vide cheq.no...

dtd.....

Other Terms

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

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions For Saya Surendar Gunny Merchant

Name :

Date : __/_/___

Requisition Form Company Name: Summit sales Ilp Date: 10.2.2021 Site & Phase: Summit housing llp Time: 12.00 Supplier Req. No. 168391 Material required before date: ID No. 63894 No Description Size Inward No Quantity Units Date Spacers I All in one 10000 nos 2 Gunny bags 500 nos 3 4 5 6 7 8 9 10)1 1Ž 13 14 Remarks: Stock maintenance and site use ARPRODUETE AND THE COR Prepared By **SOWMYA** Approved by Sign.& Date 10.2.2021 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.