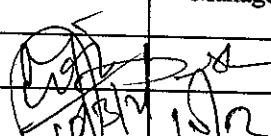
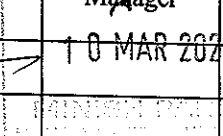
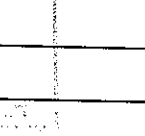
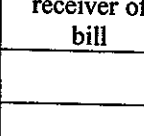
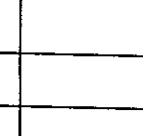
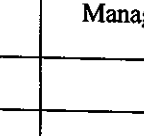
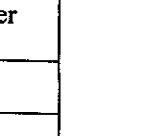


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75240		PO / WO Date.		25/02/2021	
Supplier Name		Akshaya Traders		PO/WO amount		Rs. 12,776/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1094		26/02/2021		Rs. 12,776/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 12,776/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1094	26/02/2021	89437	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 12,776/- ✓	
Amount E – PO / WO value:						Rs. 12,776/-	
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				13/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021	10/03/2021

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 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/-



TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

Invoice No. 1094

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

GSTIN : 36BFYPA0121A1Z3

Date 26/2/2021

Name... Sumit Sales LLP... GSTIN 36A19832014C127

Address... P.O.No. 7.5.240

State... State Code...

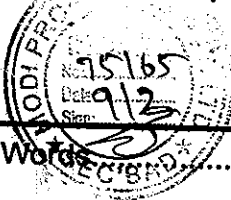
Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Iron Buckets	8451	48 ✓	110	5280			950.4	6230.4
2	Goa Rope	8310	20 ✓	150	3000		360		3360
3	shade cloth	2766	30 ✓	90	2700			486	3186
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

Mode of Payment :

Cash/Cheque/Cheque No.



INWARD	
Inward No: 15915	On: 26/2/21
MRN No: 89432	By: 01/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Total Amount	10980
Add CGST 9%	898.2
Add SGST 9%	898.2
Total GST	1796.4
Total Amount	12776.4

Rupees in Words

Receiver's
SignatureFor Akshaya Traders
Proprietor

Purchase Order

Page(s) 1 Of 1

25-02-2021 3:42:24 PM



75240

25.02.21 10:26:00

copy

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, Secunderbad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	75240	168444
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
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	48.00	110.00	0.00	18.00	6,230.40
2 6025 - Miscellaneous - Gova rope - NA - bundles	20.00	150.00	0.00	12.00	3,360.00
3 9570 - Tools - Spade with handle - NA - nos	30.00	90.00	0.00	18.00	3,186.00
Total Order Value . . .					12,776.40
Rupees : Twelve Thousand Seven Hundred Seventy Six and Paise Fourty Only.					

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
Penalty For Delay	Nil
Transportation	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 : 

Name : _____

Accepted the above Terms And Conditions

For **Akshaya Traders**

Date : __/__/__

Requisition Form

Company Name:		Summit sales llp		Date:	24.2.2021	
Site & Phase :		Summit housing llp		Time:	12.00	
Supplier				Req. No.	168444	
Material required before date:				ID No.	64360	
No	Description	Size	Quantity	Units	Inward No	Date
1	Gova ropes		20	nos		
2	GI Buckets		48	nos		
3	Blue sheets	12 X 18	10	nos		
4	Blue sheets	24 X 18	10	nos		
5	Spade with handle		30	nos		
6	Hacksaw blade - Double		200	nos		
7	Hacksaw blade - Single		200	nos		
8	Safety belts		10	nos		
9	Labour helmets - male		100	nos		
10	Labour helmets - female		50	nos		
Remarks: Stock maintenance and site use						
Prepared By		NEHA				
Sign. & Date		24.2.2021		Sign. & Date		

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

