PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75126	PO / WO Date.	23/02/2021
Supplier Name	Sri Sai Decors	PO/WO amount	Rs. 1,43,193/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	008	04/03/2021	Rs. 1,43,239/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,43,239/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	008	04/03/2021	89624	☑ 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. 1,43,239/-
Amount E – PO / WO value:				Rs. 1,43,193/-
Amount F – Difference (A – E):				Rs. 46/-

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. 71,590/- ☐ No
Payment – due date	**13/03/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021				
Date							

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/-

Gurudavaya Namo

Po. 75126

Om Sai Ram

INVOICE CUM BILL

GSTIN : 36ACAFS3574M1ZP

Sri Sai Decors

5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Summit Sales LLP,
5-4-187/3 and II nd floor
M G Road Secunderabad -500003

Invoice No. 008 Date : 4/3/21
D.C. No. Date :
Vehicle No. AP29V 8271
Party GST No. 36ACQFS2044C1Z7

S.No.	DESCRIPTION	HSN	Qty.	Sq. Mtr. / Sft	Rate	AMOUNT Rs.	Ps.
	32mm	4418					
1)	80x38		50	1055.55	115	121389	00

MODI PROPERTIES INWARD No. 75211 Date: 9/3 Sign:

INWARD
Inward No: 15952 Dt: 4/3/21
GRN No: 89624 Dt: 4/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Total Amount Before Tax	121389	00
CGST @ 9%	10925	00
SGST @ 9%	10925	00
IGST @ 18%	—	—
Total Amount After Tax	143239	00

Invoice Value in words :

Bank Details : UNION BANK OF INDIA
A/c. No. : 327501010220087
IFSC Code : UBIN0532754
Branch : Ghatkesar

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

For SRI SAI DECORS

NATION TAX MARKET

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1513 0912 7825
E-Way Bill Date	04/03/2021 12:24 PM
Generated By:	36ACA FS357 4M1ZP - SRI SAI DECORS
Valid From:	04/03/2021 12:24 PM [12Kms]
Valid Until:	05/03/2021

Part - A

GSTIN of Supplier	36ACAFS3574M1ZP,SRI SAI DECORS
Place of Dispatch	,TELANGANA-501301
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	NAGARAM,TELANGANA-500083
Document No.	8
Document Date	04/03/2021
Transaction Type	Regular
Value of Goods	₹ 143239.02
HSN Code	4418 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29VE271 & 04/03/2021 & 04/03/2021		04-03-2021 12:24 PM	36ACAFS3574M1ZP	-	-

151309127825

LOADING SLIP

M/S.SUMMIT SALES LLP

DATE:04/03/2021

5-4-187/3

2 PANNEL MASONITE SKIN-WHITE PRIMER

Delivery at Nagaram Sathyanarayanapuram

80 X 38 = 50 Doors

Total 50 ✓

VECHILE NUMBER

AP29V8271

Signature.

Note:No Damages

INWARD
...rd No: 15952 Dt: 4/3/21
...No: 89624 Dt: 4/3/21
...ived By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 23-Feb-21 5:06:31 PM

Origir 75126
23.02.21 5:16:58

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

Supplier Details		
Sri Sai Decors Ghatkesar, Hyderabad, Telangana-501301 **GSTIN** 36ACAFS3574M1ZP 9885008785 9885008785		
	Doc No	75126 168410
	Doc Date	23-02-2021
	Quote No	Nil
	Quote Date	23-02-2021
	SupplyType	Supply

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	50.00	2,427.00	0.00	18.00	143,193.00
					Total Order Value . . .	**143,193.00**

Rupees : One Lakh(s) Fourty Three Thousand One Hundred Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Mango wood door frame, with hardwood filling, masonite skin both side with masonite logo, Rate per St Rs. 115+18% GST
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty if skin got pealed off
Advance Paid	Rs. 71,590-00, By cheque ....
Other Terms	We reserve the rights to reject the items if not as specified, damages is in suppliers account, above order is for stock replanish purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

New Supplier

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sri Sai Decors*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	18.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168410
Material required before date:		ID No.	64107

No	Description	Size	Quantity	Units	Inward No	Date
1	Non WPC-Panel door	32" X 82"	50	nos		
2	Non WPC- Panel door	26" X 82"	20	nos		
3	Non WPC- Pnel door	26" X 80"	50	nos		
4.	Non WPC- Panel door	38" X 80"	50	nos	75126	
5	Mortise lock		60	nos		
6	Cylindrical locks		72	nos		
7	SS Hinges		480	nos		
8	Magnetic door stoppers		100	nos		

77019

Remarks: Stock maintenance and site use			
Prepared By	NEHA		
Sign.& Date	18.2.2021	Sign. & Date	

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

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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