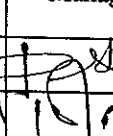
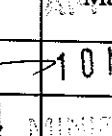
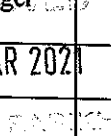


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-



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 IInd floor
MG 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.	Rate	Rs.	AMOUNT	Ps.
1	32mm 80x38	4418	50	1055.88	115	121389		00
							Total Amount Before Tax	121389 00
							CGST @ 9%	10925 00
							SGST @ 9%	10925 00
							IGST @ 18%	—
							Total Amount After Tax	143239 00



INWARD

Inward No: 15952 Dt: 4/3/21

GRN No: 89624 Dt: 4/3/21

Received By: Sign: 67

SUMMIT SALES LLP

Certified by: *[Signature]*

Stores Manager

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.

[Signature]
For SRI SAI DECORS



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 4M12P - SRI SAI DECORS
Valid From: 04/03/2021 12:24 PM [12Kms]
Valid Until: 05/03/2021

Part - A

GSTIN of Supplier: 36ACAFS3574M12P, SRI SAI DECORS
Place of Dispatch: TELANGANA-501301
GSTIN of Recipient: 36ACQ FS204 4C127, 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 & DL	From	Entered Date	Entered By	CEMS No. (if any)	Multi Veh Info (if any)
Road	AP25VE1271 & 04/03/2021 & 04/03/2021		04-03-2021 12:24 PM	36ACAFS3574M12P	-	-



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	
Inv No: 15952	Dr: 4/3/21
Inv No: 89624	Dr: 4/3/21
Inv By:	Sign: 27
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

Page(s) 1 Of 1

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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year replacement warranty if skin got peeled 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.

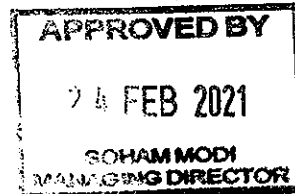
Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

New Supplier

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		
5	Mortise lock		60 ✓	nos		
6	Cylindrical locks		72 ✓	nos		
7	SS Hinges		480 ✓	nos		
8	Magnetic door stoppers		100 ✓	nos		

Remarks: Stock maintenance and site use

Prepared By	NEHA	Sign. & Date	
Sign. & Date	18.2.2021	Sign. & Date	

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

