PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75593	PO / WO Date.	15/3/21
Supplier Name	Jai sri rama cover blocks	PO/WO amount	5015/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	165	20/3/21	5015/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5015/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90383	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5015/-
Amount E – PO / WO value:	5015/-
Amount F – Difference (A – E): GST-18%	—

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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 29 MAR 2021				
Date	27/3/21	27/3					

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/-

Cell:9618[illegible]42689
960[illegible]4877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, IInd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:165** **INVOICE DATE:** 20-03-2021 **GST: 36CQWPD4814M1Z9** **DOCNO :75593**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			4250.00
		SGST 9%			382.50
		GST 9%			382.50
		AND TOTAL			5015.00

Thanking You,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15893
Date 2/5/3

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD
Inward No: 16045 Dt: 20/3/21
MRN No: 90383 Dt: 27/3/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

75593
11.03.21 4:50:42

 15-03-2021 17:28:19

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

Supplier Details

Jai Sri Rama Cover Blocks
Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO
9052171934 8185035464

Doc No	75593	168479
Doc Date	15-03-2021	
Quote No		
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos *All One*	5,000.00	0.85	0.00	18.00	5,015.00
			Total Order Value . . .			**5,015.00**

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

15-03-2021 17:28:19

Purchase Order

75593
11.03.21 4:50:42
opy

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

Supplier Details			
Jai Sri Rama Cover Blocks Bowrampet, Ranga Reddy, Telangana **GSTIN** 36BTVPD4864J2ZO 9052171934 8185035464	**Doc No**	75593	168479
	Doc Date	15-03-2021	
	Quote No		
	Quote Date	15-03-2021	
	SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

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1	6094 - Miscellaneous - Spacers - Other - nos *All One*	5,000.00	0.85	0.00	18.00	5,015.00
Rupees : Five Thousand Fifteen Only.					**Total Order Value . . .**	**5,015.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Jai Sri Rama Cover Blocks*

Name :

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	10.03.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168479
Material required before date:		ID No.	64680

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacer - all in one		5000	nos		
	75593					

Remarks: Stock maintenance and site use

Prepared By	NEHA		
Sign.& Date	10.03.2021	Sign. & Date	

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

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR