

PURCHASE DIVISION
Advice for approval for credit to supplier

Rename

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75591	PO / WO Date.	15/3/21
Supplier Name	Bayaswandi gummy	PO/WO amount	84000
Firm/Company	Smart & Co LLP	Project	87118.
Sl. No.	Bill No.	Bill Date	Bill amount
1	304	25/3/21	84000
2			
3			

Amount A – Bills total(Excluding Transport & Hamali Charges): 84000

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90541	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : Transportation charges/Charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 84000

Amount E – PO / WO value: 84000

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 12/4

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		<i>[Signature]</i>					
Sign:							
Date		5/4					

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

Cell : 9347580520



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.)

Buyer
M/s Summit Sales LLP
Secunderabad.

State Telangana State Code 36

GST/UID No: 36AC@FS2044C1Z7

No. 354

Date : 25/3/2024

Delivery Address _____

State _____ State Code _____

GST/UID No.: _____

PO No. & Order Through 75591
768480

Vehicle No/ Transport TS 10 UA
9758

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	Rs.	Ps.
①	old Empty Gunny Bn.	6305	500	16/-	8000		
					CGST @	200	
					SGST @	200	
					IGST @		
					TOTAL AMOUNT	8400	



Certified by:
[Signature]
Stores Manager

INWARD
Invoice No: 16077 Dt: 25/3/24
Invoice No: 90541 Dt: 25/3/24
Received by: [Signature]
SUMMIT SALBS LLP

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.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

[Signature]
Customer's Signature

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

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
Secunderabad.

State Telangana. State Code 36

GST/UID No: 36ACQFS2044C1Z7

No. 354

Date : 25/3/21

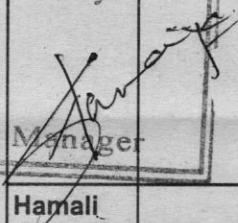
Delivery Address _____

State _____ State Code _____

GST/UID No.: _____

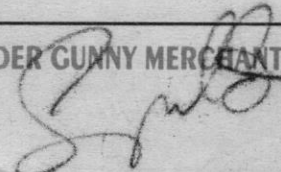
PO No. & Order Through 7591
16848 0

Vehicle No/ Transport TS 10 UA
9758

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	Ps.
①	old Empty Gunny Bags	6305	500	16/-	8000	- 00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Certified by:  Stores Manager </div>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> INWARD Inward No: <u>16077</u> Dt: <u>25/3/21</u> MRN No: <u>9054</u> Dt: <u>25/3/21</u> Received By: _____ Sign: <u>81</u> SUMMIT SALES LLP </div>						
					Hamali	
					CGST @	200 - 00
					SGST @	200 - 00
					IGST @	
					TOTAL AMOUNT	8000 - 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.
 Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

 Customer's Signature

Purchase Order

Page(s) 1 Of 1

15-03-2021 17:28:19



75591

11.03.21 4:50:42

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 Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM

24605466

9347005466

Doc No	75591	168480
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	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 sprox. 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
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** Rs....16,800.../-vide cheq.no... dtd.....**Other Terms** We reserve the right items not confirming to qty & specs.Above order for Stock maintain purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**