

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76122	PO / WO Date.	2-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	6,751-38
Firm/Company	K.Satish Kumar	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16837	6-4-21	6,715-38
2			
3			

Amount A – Bills total(Excluding Transport & Hamali Charges): 6,715-38

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14438	6-4-21	91019	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ 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: 6,715-38

Amount E – PO / WO value: 6,715-38

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	19-04-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/4/21					

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.

Summit Sales LLP

ORIGINAL INVOICE

PLIER / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-04-2021

Customer Details	Invoice No.	16837
C. Satish Kumar	Invoice Date.	06-04-2021
Gulmohar Residency	PO No.	76112
	PO Date.	02-04-2021
Plot no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge	Req ID	65141
	Req Date	02-04-2021
GSTIN: 36HTMPK2743G1ZE	Loc Req No	68884

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag		3214	20	284.55	5,691.00	18	1,024.38
	NCL							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,691.00		1,024.38
		512.19	512.19	Total Invoice Amount		6,715.38		

Rupees : Six Thousand Seven Hundred Fifteen and Paise Thirty Eight Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

02-04-2021 17:10:11

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From Company : **K.Satish Kumar**
H. No: 13-6-267/C, New Satyanarayana Nagar, Jafar guda, Karwan, Hydera
G S T No. : 36HTMPK2743G1ZE



76112
30.03.21 4:51:32

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76112	68884
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag NCL	20.00	284.55	0.00	18.00	6,715.38
Total Order Value . . .					6,715.38

Rupees : Six Thousand Seven Hundred Fifteen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil.
Transportation	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 A-Block 306 307 308 corridors flats painting lappam work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

16:30

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Shipper / Customer / Transporter - Copy

1 of 1 : 06-04-2021

7 no 19, Mallapur ,Hyderabad next To NFC Railway Over Bridge

STIN: 36HTMPK2743G1ZE

MODIFIED BY: 9/11/94
 DATE: 11/11/94
 SIGN: [Signature]
 SEC BAD

MODI REALTY MALLAPUR LLP

for Summit Sales, LLP

Subject to Unchecked Imagination