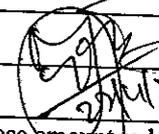
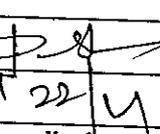


PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		22/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76419		PO / WO Date.		16/04/2021	
Supplier Name		Sri Sai Rohith Maketing Company		PO/WO amount		Rs. 11,630/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		007		19/04/2021		Rs. 11,630/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 11,630/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	007	19/04/2021	91297	<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			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 11,630/- ✓	
Amount E – PO / WO value:						Rs. 11,630/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No			
Payment – due date				24/04/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4	22/4					

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. 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/-

Tg

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~007~~ 007

INVOICE DATE: 19-4-2024

TRANSPORTATION NAME: Madhu

VEHICLE NO: TS10UB5649, L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Sumit Sales LP
M.G. Road Secbad

STATE CODE

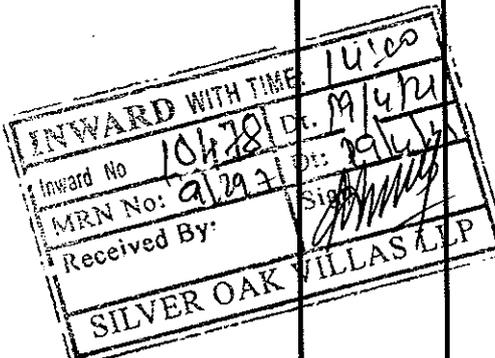
GSTIN NO: 36ACDF2044L1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O.No - 76419 -

STATE CODE

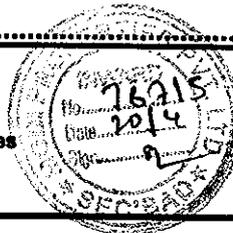
GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
	4412	18mm	Plywood 804	484		2080/-	8320/-
	4412	8mm	" 804	184		1536/-	1536/-
						TOTAL BEFORE TAX 9856/-	
						ADD:CGST 9%	887/-
						ADD:SGST	887/-
						ADD:IGST	/
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING.CO A/C NO. 50200007478658 IFSC CODE: HDFC0000368						TAX AMOUNT GST /	
						GRAND TOTAL 11630/-	

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature.....



For SRI SAI ROHIT MARKETING.CO

Authorized Signature

Purchase Order



76419

Page(s) 1 Of 1

16-Apr-21 2:16:26 PM

Ort

16.04.21 1:10:43

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 Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	76419	168591
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	16-04-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2227 - Carpentry - wood - Plywood - 18mm - sft 8X4- 4 NOS	128.00	65.00	0.00	18.00	9,817.60
2 2230 - Carpentry - wood - Plywood - 8mm - sft 8X4- 1 NO- 9MM	32.00	48.00	0.00	18.00	1,812.48
Total Order Value . . .					11,630.08

Rupees : Eleven Thousand Six Hundred Thirty and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'premium quality plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for RACK macking at sslp office , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

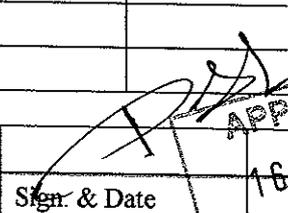
Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**Date : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	16.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	16.00	
Supplier				Req. No.	168591	
Material required before date:			ID No.	65410		
No	Description	Size	Quantity	Units	Inward No	Date
1	18 mm plywood	18 mm	4	nos		
2	9 mm plywood	18 mm	1	nos		
3						
4						
5						
6						
7						
8						
10						
11						
12						
13						
14						
Remarks: FOR STOCK MAINTANENCE PURPOSE						
Prepared By		BHAVANI		Sign. & Date		
Sign. & Date		16.4.2021		Sign. & Date		

16419


APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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