PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	22/4/21	Prepared by:	MOUNIKA
PO/WO no.	76454	PO / WO Date.	17/4/21
Supplier Name	Sri Sai Rohit marketing	PO/WO amount	7081/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	008	19/4/21	7081/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7081/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91296	☑ 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:	7081/-
Amount E – PO / WO value:	7081/-
Amount F – Difference (A – E):	–

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	~~21.3.2020~~ 28/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	PSS					
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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: ~~[illegible]~~ 008

INVOICE DATE: 18-4-2021

TRANSPORTATION NAME: Madhu

VEHICLE NO: TS/DUA 5645 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Summit Sales LLP
MG Road Secbad

STATE CODE GSTIN NO: 36ACQFS2044C1ZT

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. 76454

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
		6mm	Wood Bidup	150 / Pk		41-	600	00
					TOTAL BEFORE TAX		600	00
					ADD:CGST	9%	54	00
					ADD:SGST	9%	54	00
					ADD:IGST		/	
					TAX AMOUNT GST			
					GRAND TOTAL		708	00

INWARD WITH TIME: 14:0
Inward No 10479 Dt. 19/4/21
MRN No: 9296 Dt: 19/4/21
Received By Sign
SILVER OAK VILLAS LLP

Y. madh
7337528678.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

76714
Date 20/4
SEC'BAD

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

76454
16.04.21 1:10:44

 17-Apr-21 12:54:08 PM

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	**Doc No**	76454	182758
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	17-04-2021	
	Quote No	nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	17-04-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2240 - Carpentry - wood - Teak wood Beading - other - rft *6mm, 3/4"*	150.00	4.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	Teak beading size as mentioned above
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for ssllp po`s box making purpose at stores for purchase
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	18-11-2020
Site & Phase :	SHLLP	Time:	13:05 PM
Supplier		Req.No.	182758
Material required before date:		ID No.	65440

No	Description	Size	Quantity	Units	Inward No	Date
1	Beeding 6 mm, flat teak beeding	¾''	150	RFT		
2						
3	1645					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards po` and requisition box at SSLLP stores, purpose

Prepared By	Bhavani	Approved by	Prabhakar
Sign.& Date	18-11-2020	Sign. & Date	

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE