PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/6/21	Prepared by:	HEMENDR
PO/WO no.	77330	PO / WO Date.	30/5/21
Supplier Name Firm/Company	Sri Raja Rajeshwara Trader	PO/WO amount	5,257/-
	SSLCP	Project	SLLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	0144	12/6/21	5,375/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,375/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	0144	12/6/21	92694	☑ 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:		5,375/-
Amount E – PO / WO value:		5,257/-
Amount F – Difference (A – E): GST-18%		118/-
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		
Remarks:		
	diff Rs 118/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		14/6	14 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit or credit ... additional sheets if quantity of bills or DCs is more than ...

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

To
M/s. Summit SALES LLP. M.G. Road Secbad

CASH / CREDIT INVOICE

Invoice No. : 0144 Date : 12/6/21
D.C. No. : Date :
P.O. No. : 77330 Date : 30/5/21

Site : Summit
LL/RR Truck No. : Housing

Customer's GST No. : 36ACQFS2044C1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	2	NO Measuring tape 30MTR PVC	9017	18%	350/-	700/00
2	5	NO Measuring tape 30MTR Steel	9017	18%	475/-	2375/-
3	20	kg Roofing Nail 2"	7317	18%	74/-	1480/00
						4555/
				9%		410/
				9%		410/
	E. & O.E.					

INWARD
Inward No: 16447 Dt: 12/6/21
MRN No: 92694 Dt: 14/6/21
Received By:
Sign:
SUMMIT SALES LLP

CGST
SGST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81069 Date 14/6

Certified:
Stores Manager

5375/-

Rupees
TOTAL 5375/

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition

HDFC BANK,
PARADISE BRANCH

For SRI RAJA RAJESHWARA TRADERS

Purchase Order

 01-06-2021 10:59:44 AM

Orig 77330
06 05 21 4:35:39

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 Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	77330	168708
Doc Date	30-05-2021	
Quote No	Nil	
Quote Date	30-05-2021	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *pvc*	2.00	300.00	0.00	18.00	708.00
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *steel*	5.00	475.00	0.00	18.00	2,802.50
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	74.00	0.00	18.00	1,746.40
					Total Order Value . . .	**5,256.90**

Rupees : Five Thousand Two Hundred Fifty Six and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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. Final payment as per actual weighment. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

Requisition Form

ny Name:	SUMMIT SALES LLP		Date:	27.05.2021	
Phase :	SUMMIT HOUSING LLP		Time:	04:00	
r			Req. No.	168708	
l required before date:			ID No.		

Description	Size	Quantity	Units	Inward No	Date
Aeasurement Tape	30mtrs	02	Nos		
3ombay Nails	2"	20	Kgs		
Steel Measuring Tape	30mtrs	05	Nos		

rks:For Stock Maintenance Purpose

d By	BHAVANI		
Date	27.05.2021	Sign. & Date	

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

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