PURCHASE DIVISION

~~Advice~~ for approval for credit to supplier

Date:	17/6/21	Prepared by:	HEMENDRA
PO/WO no.	76869	PO / WO Date.	3/5/21
Supplier Name	Jai Sri Rama Color Block	PO/WO amount	5,015/-
Firm/Company	SSLLP	Project	SHLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	019	15/6/21	5,015/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,015/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	019	15/6/21	92755	☑ 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:	5,015/-
Amount E – PO / WO value:	5,015/-
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			18 JUN 2021 MINISH PARIKH				

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/-.

GSTIN No. : 36CQWPD4814M1Z9

TAX INVOICE

JAI SRI RAMA COVER BLOCKS

P. No. 266, Near ICE Factory, Gandimaisamma 'X' Road,
Boweampet, Medchal Dist - 500 043.
Cell : 9618242689, 9603484877

M/s Summit Sales LLP

INVOICE No : 019 | Date : 15/06/2021

STATE CODE :

ORDER NO : | Date :

PARTY GSTIN 36ACQFS2044C1Z7

P/O No : 76869 | Date :

STATE CODE

TRANSPORT :

Sl No.	DESCRIPTION OF GOODS	HSN Code	QUANTITY	RATE	AMOUNT Rs. Ps.
1)	cover Blocks 20,25,40,50mm	6810	5,000	0.85	4,250/-

TS08UD8117

INWARD
Inward No: 16457 Dt: 15/6/21
MRN No: 92755 Dt: 15/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TOTAL	4,250/-
CGST@ %	382.50/-
SGST@ %	382.50/-
IGST@ %	
Forwarding	
GRAND TOTAL	5,015/-

Payment : Within Days

Rupees

E. & O.E.

Account Details
Bank Name : STATE BANK OF INDIA
Name : JAI SRI RAMA COVER BLOCKS
A/c No. : 36997472756
IFSC Code : SBIN0018331
Branch Suraram
Branch Code 18331

Customer Signature

INWARD No. 81079 Date 16/6 Sign. SEC'BAD

For JAI SRI RAMA COVER BLOCKS

Srikanth

Authorised Signature

03-05-2021 10:57:04 AM

Purchase Order

76869

06.05.21 4:35:37

iv.Copy

From Company : **Summit Sales LLP**

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Jai Sri Rama Cover Blocks

Bowrampet, Ranga Reddy, Telangana

GSTIN 36BTVPD4864J2ZO

9052171934 8185035464

Doc No	76869	168646
Doc Date	03-05-2021	
Quote No	Nil	
Quote Date	03-05-2021	
SupplyType	Supply	

Kind Attn : Chandan Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	0.85	0.00	18.00	5,015.00
					Total Order Value . . .	**5,015.00**

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Jai Sri Rama Cover Blocks***

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	03:00
Supplier		Req. No.	168646
Material required before date:		ID No.	65844

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers-All In One 76869		5000	nos		
2						

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	28.04.2021	Sign. & Date	

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

APPROVED BY
- 1 MAY 2021
SOHAM MODI
MANAGING DIRECTOR