

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ B

Date: 17/6/21		Prepared by: HEMENDRA	
PO/WO no. 76869		PO / WO Date. 3/5/21	
Supplier Name Sai Sri Rama Colon Block		PO/WO amount 5,015/-	
Firm/Company SS LLP		Project SH LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	019	15/6/21	5,015/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Transit Charges): 5,015/-			
SL No.	DC No.	DC. Date	MRN No.
1.	019	15/6/21	92755
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 5,015/-			
Amount F - Difference (A - E): GST-18% 5,015/-			
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
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, Transit 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 BLOCKSP. No. 266, Near ICE Factory, Gandimaisamma 'X' Road,
Boweampet, Medchal Dist - 500 043.

Cell : 9618242689, 9603484877

M/s Summit Sales LLPINVOICE No : 019Date : 15/06/2024

STATE CODE :

ORDER NO :

Date :

PARTY GSTIN 36ACQFS2044C127P/O No : 76869

Date :

STATE CODE

TRANSPORT :

SI No.	DESCRIPTION OF GOODS	HSN Code	QUANTITY	RATE	AMOUNT	
					Rs.	Ps.
1)	cover Blocks 2025, 40, 50mm	6810	5,000 ✓	0.85	4,250/-	
					TOTAL	4,250/-
					CGST@ %	382.50/-
					SGST@ %	382.50/-
					IGST@ %	
					Forwarding	
					GRAND TOTAL	5,015/-

Payment : Within

Days

Rupees

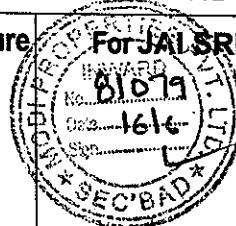
E. & O.E.

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

For JAI SRI RAMA COVER BLOCKS



Srikanth

Authorised Signature

Purchase Order

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03-05-2021 10:57:04 AM



76869

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From Company : **Summit Sales LLP**

06.05.21 4:35:37

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

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsJai 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**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 Stock maintenance 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		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.

