JR

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| | 19/6/21 | Prepared by: | HEMENDRA |
| | 77629 | PO / WO Date. | 12/6/21 |
| ... Name | Jai Sri Rama Cover Block | PO/WO amount | 5,015/= |
| ...rm/Company | SSLCP | Project | Sh LCP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 020 | 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. | 020 | 15/6/21 | 92754 | ☑ 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 | 24/6/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager/ED | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | APPROVED 19 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT [signature] | | | | |
| Date | | | | | | | |

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

PARTY GSTIN 36ACQFS2044C1Z7

STATE CODE

INVOICE No : 020 | Date : 15/06/2021

STATE CODE :

ORDER NO : | Date :

P/O No : 77629 | Date :

TRANSPORT :

| Sl No. | DESCRIPTION OF GOODS | HSN Code | QUANTITY | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1) | Cover Blocks 20,25,40,50,mm | 6810 | 5,000 | 0185 | 4,250/- | |
| | TS08U08117 | | | | | |
| | | | | TOTAL | 4,250/- | |
| | | | | CGST@ % | 382.50/- | |
| | | | | SGST@ % | 382.50/- | |
| | | | | IGST@ % | | |
| | | | | Forwarding | | |
| | | | | GRAND TOTAL | 5,015/- | |

INWARD
Inward No: 16458 Dt: 15/6/21
MRN No: 92754 Dt: 15/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81153
Date 18/6
Sign.

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

77629
15.06.21 10:50:24

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** | 77629 | 168710 |
| **Doc Date** | 12-06-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 12-06-2021 | |
| **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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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: | 10-06-2021 |
| Site & Phase : | SUMMIT HOUSING LLP | Time: | 11:00 |
| Supplier | | Req. No. | 168710 |
| Material required before date: | | ID No. | 66610 |

| S. No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Spacers All in One- RCC 77629 | | 5000 | Nos | | |
| 2 | Gova Rope 77631 | | 30 | Bundle | | |
| 3 | Blue Sheet 77632 | 24x18 | 4320 | Sft | | |
| 4 | Project Folder | A4 | 100 | Nos | | |
| 5 | Calculator 77633 | | 10 | Nos | | |

Remarks:For stock maintenance purpose

| | | | |
|---|---|---|---|
| Prepared By | BHAVANI | | |
| Sign.& Date | 10-06-2021 | Sign. & Date | |

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

APPROVED BY
11 JUN 2021
SOHAM MODI
MANAGING DIRECTOR