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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/06/21	Prepared by:	K. Praveen
PO/WO no.	77543	PO / WO Date.	10/06/21
Supplier Name	S.R. Lights	PO/WO amount	15,340/—
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2861	24/06/21	15,340/—
2			|
3			|
4			|
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,340/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2861	24/06/21	93/21	☑ 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:	15,340/—
Amount E – PO / WO value:	15,340/—
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	28/06/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Baller	[signature]					
Date	28/06/21	28/6/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attac

Retail INVOICE / CASH MEMO / BILL

ORIGIN[A]

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2861

Date : 24 06 2021

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z

M/s. Summit Sales LLP 5-4-187 MG Road (168731) PO-77843

L/R/GR No.................................Date..................Goods through..........Freight..........Weight..........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.
1	Gate Light	9405	20	650	13000 -

INWARD	
Inward No: 16517	Dt: 24/6/21
MRN No: 93121	Dt: 25/6/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in words: Fifteen thousand three hundred Fourty only

Total	13000 -
CGST 9 %	1170 -
SGST 9 %	1170 -
IGST %	
Grand Total	15340 -

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8154 Date 26/6 Sign

Sale Against Central From C / D / H / F

Goods once sold will not be taken back.
After despatch we are not responsible goods
Subject to T.S. Jurisdiction only.
Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 09-06-2021 12:21:53 PM

77543
10.06.21 10:31:08

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			
S.R.Lights 846/4-3-2, RP Road, Secunderbad-3	**Doc No**	77543	168731
	Doc Date	09-06-2021	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	09-06-2021	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *square*	20.00	650.00	0.00	18.00	15,340.00
					Total Order Value . . .	**15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty 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	Within 7 days
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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

npany Name:	SUMMIT SALES LLP	Date:	07-06-2021
: & Phase :	SUMMIT HOUSING LLP	Time:	01:00
pplier		Req. No.	168731
terial required before date:		ID No.	66528

	Description	Size	Quantity	Units	Inward No	Date
	Gate Light - Square		20	Nos		
	22543					

marks:For Stock Maintenance Purpose

epared By	BHAVANI		
gn.& Date	07-06-2021	Sign. & Date	7/6

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

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT