(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/7/21 | Prepared by: | HEMENDRA |
| PO/WO no. | 78644 | PO / WO Date. | 7/7/21 |
| Supplier Name | Barcode Enterprises | PO/WO amount | 17,316/- |
| Firm/Company | SSLLP | Project | HO MPPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 139 | 7/7/21 | 17,316/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 17,316/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | — | — | — | □ 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: | 17,316/- |
| Amount E – PO / WO value: | 17,316/- |
| 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~~ Paid 17,316/- |
| Payment – due date | — |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 17 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| 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/-

# TAX INVOICE

| | | |
|---|---|---|
| **Barcode Enterprises**<br>Reg:H.No:-13-1-131/2, Plot.no.26, Sagar Bhai Jewelry,opp Line, Tulja Nivas,<br>Motinagar,Hyderabad<br>Mobile: 810 66 89 372<br>GSTIN/UIN: 36BYQPP0197Q1ZC<br>E-Mail:barcodeenterprisess@gmail.com | **Invoice No.**<br>**GST/ 139** | **Dated.**<br>**07-07-2021** |
| | **Delivery Note** | **Mode/Terms of payment**<br>**100% advance** |
| | **Supplier's Ref.** | **Other Reference(s)** |
| **Buyer**<br>**SUMMIT SALES LLP**<br>**5-4-187/3&4,II nd floor, MG Road,**<br>**Secunderabad -500003.**<br>**Telangana - 36.**<br>E-mail :**ksuneelkumar.2012@gmail.com**<br>**Ph No : + 91 9502199355**<br>**GSTIN/UIN : 36ACQFS2044C1Z7** | **Buyer's Order No.**<br>**Verbal** | **Date** |
| | **Despatch Doc. No.** | **Date** |
| | Despatched thro. | Date |

| Sl No. | Description of Goods | Quantity | Rate | Per | Amount |
|---|---|---|---|---|---|
| 1. | **Plain Label - Tamper Proof (synthetic)**<br>**Size : 25x20mm - 4 Accross**<br>**( 5 Rolls x 5,000 No's)**<br>**HSN CODE: 39199010** | **5 Rolls** | **0.55 Ps Each Label** | **5,000 No's Each Roll** | **13,750.00** |
| 2. | **Barcode Ribbon - Wax - Resin**<br>**Size : 110mm x 74mtrs**<br>**HSN CODE:96121090** | **5 Rolls** | **185.00 Each Roll** | | **925.00** |
| | | | | | **14,675.00** |
| | **SGST@9%** | | | | **1,320.50** |
| | **CGST@9%** | | | | **1,320.50** |
| | **Total** | | | | **17,316.00** |

INWARD
Inward No: 149 Dt: 08/07/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Amount Chargeable (in Words)

**Indian Rupees : Seventeen thousand three hundred and sixteen rupees only**

| HSN/SAC | Total Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount |
|---|---|---|---|---|---|
| | **17,316.00** | **9%** | **1,320.50** | **9%** | **1,320.50** |
| **Total** | **17,316.00** | | **1,320.50** | | **1,320.50** |

**Tax amount in words : Two thousand six hundred and forty one rupees only**

**Bank Details:- M/S.BARCODE ENTERPRISES**
**Bank Name : Andhra Bank [Union Bank ]**
**A/c.No.: 135511100001404**
**Branch : Rajeev Nagar**
**IFS Code : UBIN0813559**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 52382
Date: 12/7
Sign:

**for Barcode Enterprises**

Barcode Enterprises Hyderabad

**Authorised Signatory**

# Purchase Order

  15-07-2021 15:19:24

Original / Of

78644
12.07.21 11:12:23

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

| **Supplier Details** | | | |
|---|---|---|---|
| Barcode Enterprises<br>H.no.13-1-131/2 plot.no.26, Tulja Nivas, Moti Nagar Hyderbad<br><br>**GSTIN** 36BYQPP0197Q1ZC<br>8106689372 | **Doc No** | 78644 | 183036 |
| | **Doc Date** | 07-07-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 07-07-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr.Magendra Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6174 - Miscellaneous - labels - NA - Rolls<br>*5000 each rolls* | 5.00 | 2,750.00 | 0.00 | 18.00 | 16,225.00 |
| 2 | 6175 - Miscellaneous - Ribbon - NA - Rolls<br>*Was Resion 5000 each rols* | 5.00 | 185.00 | 0.00 | 18.00 | 1,091.50 |
| | | | | | **Total Order Value . . .** | **17,316.50** |

Rupees : Seventeen Thousand Three Hundred Sixteen and Paise Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | 100% as advance |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Same Day |
| **Delivery Location** | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | 1 yr |
| **Advance Paid** | Rs 17316/- vide cheq...... dtd..... of yes bank |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Barcoading purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Barcode Enterprises***

Name : ____________

Date : __/__/____

# Requisition Form

| Company Name: | Summit Sales LLP | Date: | 07-07-21 |
|---|---|---|---|
| Site & Phase : | HO | Time: | |
| Supplier | | Req. No. | 183036 |
| Material required before date: | | ID No. | 67537 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Plain lable tamper proof | | 5 | Nos | | |
| 2 | Barcode Ribbon | | 5 | No | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 78644 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: This is for security barcode for all site

| Prepared By | K.Suneel | Approved by | |
|---|---|---|---|
| Sign.& Date | 07-07-21 | Sign. & Date | |

APPROVED
15 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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