

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 17/7/21		Prepared by: HEMENDRA	
PO/WO no. 78644		PO / WO Date. 17/7/21	
Supplier Name Barcode Enterprises		PO/WO amount 17,316/-	
Firm/Company S S L P		Project HO MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	139	17/7/21	17,316/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,316/-
Sl. No.	DC No	DC. Date	MRN No.
1.	—	—	—
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:			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. 1/- ☐ No Paid 17,316/-	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			17 JUL 2021
Date			MINISH PARIKH MANAGER PROCUREMENT

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

Reg.H.No:-13-1-131/2, Plot.no.26,
Sagar Bhai Jewelry,opp Line,
Tulja Nivas,

Motinagar,Hyderabad
Mobile: 810 66 89 372
GSTIN/UIN: 36BYQPP0197Q1ZC
E-Mail:barcodeenterprisess@gmail.com

Buyer

SUMMIT SALES LLP

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

Telangana - 36.

E-mail :ksuneelkumar.2012@gmail.com

Ph No : + 91 9502199355

GSTIN/UIN : 36ACQFS2044C1Z7

Invoice No.

GST/ 139

Dated.

07-07-2021

Delivery Note

Mode/Terms of payment
100% advance

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Date

Verbal

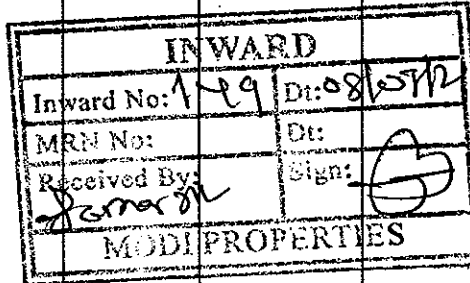
Despatch Doc. No.

Date

Despatched thro.

Date

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



Amount Chargeable (in Words)

Indian Rupees : Seventeen thousand three hundred and sixteen rupees only

HSN/SAC	Total Value	Rate	Central Tax Amount	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

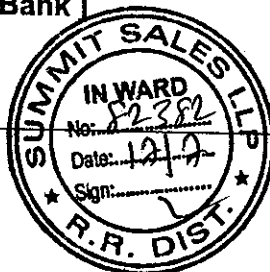
Bank Details:- M/S.BARCODE ENTERPRISES

Bank Name : Andhra Bank [Union Bank]

A/c.No.: 135511100001404

Branch : Rajeev Nagar

IFS Code : UBIN0813559



for Barcode Enterprises

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Barcode Enterprises
H.no.13-1-131/2 plot.no.26, Tulja Nivas, Moti Nagar Hyderabad

GSTIN 36BYQPP0197Q1ZC
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 5000 each rolls	5.00	2,750.00	0.00	18.00	16,225.00
2 6175 - Miscellaneous - Ribbon - NA - Rolls Was Resion 5000 each rols	5.00	185.00	0.00	18.00	1,091.50
Total Order Value . . .					17,316.50

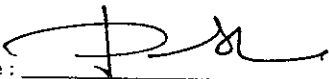
Rupees : Seventeen Thousand Three Hundred Sixteen and Paise Fifty Only.

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
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 Barcoding 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.