PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/7/21	Prepared by:	HEMENDRA
PO/WO no.	77937	PO / WO Date.	22/6/21
Supplier Name	Shri Shakti Entp.	PO/WO amount	1,57,504/-
Firm/Company	SSLCP	Project	SSLCP [illegible]

Sl. No.	Bill No.	Bill Date	Bill amount
1	007	29/6/21	1,57,504/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,57,504/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	007	29/6/21	938[illegible]	☐ ~~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:	1,57,504/-
Amount E – PO / WO value:	1,57,504/-
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 1,57,504/-
Payment – due date	
Remarks:	

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
19 JUL 2021
MINISH PARIKH

APPROVED BY
JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

SHIV SHAKTI ENTERPRISES

GST NO: 36BVNPB6171N1Z3
5-5-51, 109, MITTAL CHAMBERS
M.G.ROAD, SECUNDERABAD
TELANGANA, PIN: 500003

Buyer Details : SUMMIT SALES LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE. GSTN : 36ACQFS2044C1Z7	Invoice No.007	Dated : 29.06.21
	Dispatch by: Road	Destination : Mallapur, Hyd

Sl No	Description of Goods	HSN/SAC	Quantity (Kgs)	Rate	Taxable value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	3002-Cement-PPC-50Kgs	2930	500	246.10	123050	14%	17227	14%	17227	157504.00
									TOTAL	157504.00

Payment Terms : IN ADVANCE
Bank Details :
RBL BANK, M.G.ROAD BRANCH
ACCOUNT NO. 409001330305
IFSC. RATN0000260

INWARD
Inward No: 16577 Dt: 8/7/21
MRN No: 92812 Dt: 10/7/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Add Transportation Charges	0.00
Add Labour Charges	0.00
Taxable Amount	123050.00
CGST	17227.00
SGST	17227.00
Invoice Amount	157504.00

Amount Chargeable (in words)
Rupees One Lakh FiftySeven Thousand Five Hundred Four Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHIV SHAKTI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Time 4:51

29/6/21

OPC - Cement Bag's - 500

Shiv shakti Enterprises 77937

500 Bag's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4346 Dt. 29/6/21
MRN No.......... Dt..........
Received By Amit Sign..........

TS02UB 3294

INWARD	
Inward No: 16527	Dt: 8/7/21
MRN No: 93812	Dt: 10/7/21
Received By:	Sign:
SUMMIT SALES LLP	

 22-06-2021 1:31:22 PM

Purchase Order

77937
19.06.21 11:50:48

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

Supplier Details

Shiv Shakti Enterprises
5-5-51,109,Mittal Chambers,M.G.Road,Secunderabad.

9160915096

Doc No	77937	168766
Doc Date	22-06-2021	
Quote No	NIL	
Quote Date	22-06-2021	
SupplyType	Supply	

Kind Attn : Mr Piyush

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	500.00	246.10	0.00	28.00	157,504.00
				Total Order Value . . .	**157,504.00**

Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs.1,57,504/-
Other Terms	Payment as per actual receipt of material.Hamali Charges included in above price,Above material for GMR.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR-Contact Person Mr Ramprasad-8309938133.

23 JUN 2021

For *Summit Sales LLP*
Authorised Signatory

Name : 22/06/2021

Accepted the above Terms And Conditions
For *Shiv Shakti Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	168766
Material required before date:		ID No.	66893

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Cement-OPC		500	Bags	24410 + 281.	

Remarks:For GMR

PO 17937

Prepared By	BHAVANI		
Sign.& Date	22-06-2021	Sign. & Date	

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

22/06/2021

23 JUN 2021

29/6/21 TIME 14:51

OPC - Cement Bag's - 500/-

Shiv shakti Enterprises 77937

500 Bag's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4346 Dt. 29/6/21
MRN No.......... Dt..........
Received By Amit .Sign..........