PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/8/21	Prepared by:	HEMENDRA
PO/WO no.	7941	PO / WO Date.	26/7/21
Supplier Name	Barcode Enterprises	PO/WO amount	3,098/-
Firm/Company	SSLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	171	26/7/21	3,098/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,098/-

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:	3,098/-
Amount E – PO / WO value:	3,098/-
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	18/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED 16 AUG 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 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	**Invoice No.** **GST/ 171**	**Dated.** **26-07-2021**
	Delivery Note	**Mode/Terms of payment** **100% advance**
	Supplier's Ref.	**Other Reference(s)**
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**	**Buyer's Order No.** **Verbal**	**Date**
	Despatch Doc. No.	**Date**
	Despatched thro.	Date

Sl No.	Description of Goods	Quantity	Rate	Per	Amount
1.	**Plain Label - Polyester** **Size : 50mm x 25mm - 1 Acc** **HSN CODE: 39199010**	**6 Rolls**	**275.00 Each Roll**		**1,650.00**
2.	**Ribbon - Resin** **Size : 55mm x74mtrs** **HSN CODE:96121010**	**5 Rolls**	**195.00 Each Roll**		**975.00**
					2,625.00
	SGST@9%				**236.50**
	CGST@9%				**236.50**
	Total				**3,098.00**

INWARD
Inward No: 219 Dt: 26/7/21
MRN No: Dt:
Received By: Samar sinha Sign:
MODI PROPERTIES

Amount Chargeable (in Words)

Indian Rupees : Three thousand Ninety Eight Rupees only

HSN/SAC	Total Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	3,098.00	9%	236.50	9%	236.50
Total	3,098.00		236.50		236.50

Tax amount in words : Four seventy three 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: 8346C Date: 14/8 Sign:

for Barcode Enterprises

Authorised Signatory

Barcode Enterprises Hyderabad

Purchase Order

 06-08-2021 12:25:27 Origi

79411
10.08.21 11:14:45

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	**Doc No**	79411	183078
H.no.13-1-131/2 plot.no.26, Tulja Nivas, Moti Nagar Hyderbad	**Doc Date**	26-07-2021	
	Quote No	Nil	
GSTIN 36BYQPP0197Q1ZC	**Quote Date**	07-07-2021	
8106689372	**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 *Plain Label*	6.00	275.00	0.00	18.00	1,947.00
2	6175 - Miscellaneous - Ribbon - NA - Rolls *Ribbon+Resin*	5.00	195.00	0.00	18.00	1,150.50
					Total Order Value . . .	**3,097.50**

Rupees : Three Thousand Ninty Seven 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	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 : __/__/____

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Requisition Form

Company Name:	Summit sales LLP	Date:	27-07-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	183078
Material required before date:		ID No.	68003

No	Description	Size	Quantity	Units	Inward No	Date
1	Bar code teflon		6	Nos		
2	Barcode ribbon		6	Nos		
3						
4						
5	79411					
6						
7						
8						
9						
10						

Remarks: This is for bar codes

Prepared By	K.Suneel	Approved by	
Sign.& Date	27-07-21	Sign. & Date	

APPROVED 02 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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