

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/8/21		Prepared by: HEMENDU	
PO/WO no. 79720		PO / WO Date: 17/8/21	
Supplier Name: Saya Sundar Gurung Micro		PO/WO amount: 16,800/-	
Firm/Company: SHEL		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	390	28/8/21	16,800/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC Date	MRN No.
1.	390	28/8/21	95661
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:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-15%			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
In difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Reason / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Cross PO / WO		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 1/- ☐ No Paid 16,800/-	
Payment - due date			
Remarks:			

Approved by:	Purchase Office:	Purchase Manager:	M.D:	Accounts - receiver of bill:	Accounts Manager:
Sign:			03 SEP 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 PO/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 include 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/-.

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 93475805.

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags



5-2-802, Risaala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)

Buyer

M/s

Summit Sales LLP.
Hyderabad-

No. 390

State

Telangana.

State Code

36

Date : 28/8/2024

GST/UID No: 36ACQFS2044C1Z7

Delivery Address

PO No. & Order Through

79720
168933

State

State Code

Vehicle No/ Transport

TS10VA
9758

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	Rs.	Ps.						
①	Old Empty Gunny Bag.	6305	1000	16/-	16000	-	00						
INWARD <table><tr><td>Inward No: 16878</td><td>Dt: 30/8/24</td></tr><tr><td>MRN No: 95661</td><td>Dt: 30/8/24</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">SUMMIT SALES LLP</td></tr></table>		Inward No: 16878	Dt: 30/8/24	MRN No: 95661	Dt: 30/8/24	Received By:	Sign:	SUMMIT SALES LLP		Certified by: Stores Manager		Hamali CGST @ 400-00 SGST @ 400-00 IGST @ TOTAL AMOUNT 16800-00	
Inward No: 16878	Dt: 30/8/24												
MRN No: 95661	Dt: 30/8/24												
Received By:	Sign:												
SUMMIT SALES LLP													

Amount in Words :

Sixteen Thousand Eight Hundred and No.

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)



Buyer

M/s

Summit Sales LLP.
*Hyderabad.*No. **390**

State

Telangana.

State Code

36

GST/UID No:

*36AC0F52004C1Z7*Date : *28/8/2011*

Delivery Address

PO No. & Order Through

79920
168933

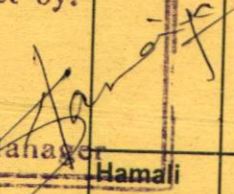
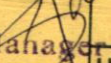
State

State Code

Vehicle No/ Transport

TS100A
9758

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	Ps.
①	Old Empty Gunny Bag.	6305	1000	16/-	16000	- 00
INWARD Inward No: 16878 Dt: 30/8/21 MRN No: 95661 Dt: 30/8/21 Received By:  Sign:  SUMMIT SALES LLP		Certified by:  Stores Manager 		CGST @	400	- 00
				SGST @	400	- 00
				IGST @		
				TOTAL AMOUNT	16800	- 00

Amount in Words :

*Sixteen Thousand Eight Hundred***TERMS & CONDITIONS :**

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Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

[Signature]

Purchase Order



79720

12.08.21 2:08:30

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17-08-2021 11:47:31

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

Supplier Details

Saya Surendar Gunny Merchant
#5-2-802, Beside Kishan Gunj Nala, Osmangunjh, Hyderabad-500 012.

GSTIN 36BERPS5253MIZM

24605466

9347005466

Doc No	79720	168933
Doc Date	17-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Mr.S.Sunrendar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	1,000.00	16.00	0.00	5.00	16,800.00
Total Order Value . . .					16,800.00
Rupees : Sixteen Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification /	Each bag sprox.1.5mtrs length,2ft width,100kgs capacity,1 bag approx.wt.1 Kg.
Payment Terms	100% as advance
Tax	VAT included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Rs 16800/-vide cheq.no... dtd.....
Other Terms	We reserve the right items not confirming to qty & specs.Above order for Stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Saya Surendar Gunny Merchant**

Name : _____

Date : __/__/__

1123

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13-08-2021			
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM			
Supplier		Req. No.	168933			
Material required before date:		ID No.	68499			
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags 79720		1000	Bags		
Remarks: For Stock Maintenance Purpose						
Prepared By	Bhavani				APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date	13-08-2021	Sign. & Date				

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