Ⓜ Ⓔ 2069

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/21	Prepared by:	Hedo
PO/WO no.	8037	PO / WO Date.	7/9/21
Supplier Name	Jai sri Rama Cover Block + Tile	PO/WO amount	5,015/-
Firm/Company	SSUP	Project	SLUP
Sl. No.		Bill Date	Bill amount
1.	022	16/9/21	5,015/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 5,015/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96506	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,015/-
Amount E – PO / WO value:	5,015/-
Amount F – Difference (A – E):	–

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	25/9/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date			20 SEP 2021 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Cell:9618242689

JAI SRI RAMA COVERBLOCKSAnd Tiles

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

ToM/S Summit sales LLP-4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN** - 36ACQFS2044C1Z7	**INVOICE NO:022** **INVOICEDATE:** **16-09-2021** **GST:** 36NJZPS4941H1Z1 **DOCNO :80372**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4,250.00
		TOTAL AMOUNT			4250.00
		SGST 9%			3,82.50
		GST 9%			3,82.50
		AND TOTAL			5,15.00

ThankingYou,

YoursFaithfully
FOR JAI SRI RAMA COVER BLOCKS

D. Roy
Proprietor

INWARD				
Inward No: 6973	Dt:	16	9	21
MRN No: 96506.	Dt:	17	9	21
Received By:	Sign:			
SUMMIT SALES LLP				

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 84637
Date: 20/9
Sign:

Purchase Order

 07-09-2021 12:44:11

80372
02.09.21 4:46:57

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

Supplier Details			
Jai Sri Rama CoverBlocks and Tiles Plot .no.266, Near Ice Factory Gandimaisamma Road, Bowrampet, RangaReddy **GSTIN** 36NJZPS4941H1z1 9618242689	**Doc No**	80372	168990
	Doc Date	07-09-2021	
	Quote No	Nil	
	Quote Date	02-08-2021	
	SupplyType	Supply	

Kind Attn : Mr.RaghuPathi Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos *All in one RCC*	5,000.00	0.85	0.00	18.00	5,015.00
					Total Order Value . . .	**5,015.00**

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Jai Sri Rama CoverBlocks and Tiles*

Date : __/__/___

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168990
Material required before date:		ID No.	69151

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers all in one-RCC		5000	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	04-09-2021	Sign. & Date	

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

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR