

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

2019

Date:	25/9/21	Prepared by:	Handa
O/WO no.	80142	PO / WO Date.	30/8/21
Supplier Name	Tai Sri Rama Co. Pvt. Ltd.	PO/WO amount	5,015/-
Firm/Company	SS LCP	Project	Shur
Sl. No.		Bill Date	Bill amount
	021	16/9/21	5,015/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	96507	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

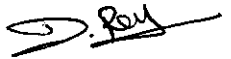
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Loss PO / WO	☒ Yes ☐ No - wait for balance 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	APPROVED 20 SEP 2021 JINISH PARIKH	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:							
Date:							

JAI SRI RAMA COVERBLOCKS And Tiles

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

TAX INVOICE

ToM/SSummit sales LLP-4- 187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQPS2044C1Z7		INVOICE NO:021 INVOICEDATE: 16-09-2021 GST: 36NJZPS4941H1Z1 DOCNO :80142			
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  Proprietor					

INWARD	
Inward No: 16924	Dt: 16/9/21



Purchase Order

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30-08-2021 17:36:09

Original

Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7



80142

27.08.21 3:31:35

Supplier Details

Sri Rama Cover Blocks and Tiles
Plot no.266, Near Ice Factory Gandimaisamma Road, Bowrampet,
Anga Reddy

GSTIN 36NJZPS4941H1z1

518242689

Doc No 80142 168969

Doc Date 30-08-2021

Quote No Nil

Quote Date 02-08-2021

SupplyType Supply

Ind Attn : **Mr.RaghuPathi Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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

Peeps : 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

Penalty 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 maintenance purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

1180

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		27-08-2021	
& Phase :		SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier				Req. No.		168969	
Material required before date:				ID No.		68873	
Description			Size	Quantity	Units	Inward No	Date
Spacers All In One-RCC			80142	5000	Nos		

Remarks: For Stock Maintenance Purpose

Prepared By		Bhavani		APPROVED 31 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE		APPROVED BY 28 AUG 2021 SOHAM MODI MANAGING DIRECTOR	
Date		27-08-2021					

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