PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E) 2019

)ate:	20/9/21	Prepared by:	Handa
O/WO no.	80142	PO / WO Date.	30/8/21
upplier Name	Sai Sri Rama Cover Block + Tile	PO/WO amount	5,015/=
irm/Company	SSLCP	Project	Shiv
l. No.		Bill Date	Bill amount
	021	16/9/21	5,015/=

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

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96507	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
xcess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ~~☐ No~~
ayment – due date	25/9/21

emarks:

Approved by	Purchase Officer	Purchase Manager	AP Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	[signature]		APPROVED 20 SEP 2021				
ate			MINISH PARIKH				

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: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

D. Roy
Proprietor

INWARD
Inward No: 16974 Dt: 16 9 21

SUMMIT SALES LLP
IN WARD
No: 84638
Date: 20/9

Purchase Order

 30-08-2021 17:36:09 Original

80142
27.08.21 3:31:35

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

ıpplier Details			
i Sri Rama CoverBlocks and Tiles	**Doc No**	80142	168969
ot .no.266, Near Ice Factory Gandimaisamma Road, Bowrampet, ıngaReddy	**Doc Date**	30-08-2021	
	Quote No	Nil	
STIN 36NJZPS4941H1z1	**Quote Date**	02-08-2021	
ɔ18242689	**SupplyType**	Supply	

ind Attn : Mr.RaghuPathi Reddy

ırchase 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**

ıpees : Five Thousand Fifteen Only.

ırms and Conditions :-

ecification /	As per details given in the quotation.
ıyment Terms	After Delivery & Production of bill
x	Inclusive of all taxes
livery Date	Next Day.
livery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
enality For Delay	Nil
ansportation	Transport cost shall be borne by us.
arranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	

1180

Requisition Form

ıpany Name:	SUMMIT SALES LLP	Date:	27-08-2021
& Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
ɔlier		Req. No.	168969
erial required before date:		ID No.	68873

Description	Size	Quantity	Units	Inward No	Date
Spacers All In One-RCC 80142		5000	Nos		

ıarks:For Stock Maintenance Purpose

ɔared By	Bhavani		
ı.& Date	27-08-2021	Sign. & Date	

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

APPROVED
31 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
28 AUG 2021
SOHAM MODI
MANAGING DIRECTOR