0 5/10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/21	Prepared by:	Haribo
PO/WO no.	79154	PO / WO Date.	30/7/24
Supplier Name	Veesam Setty Srinivas	PO/WO amount	34,999/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2370	24/9/24	34,999/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,999/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96867	☑ 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:	34,999/-
Amount E – PO / WO value:	34,999/-
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 34,999/- paid
Payment – due date	✓

Remarks:

Approved by	Purchase Officer	Purchase Manager	AI Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 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 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

Cell : 9246154402

VS VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Cheduk

To,

M/s. Summit Sales Corporation

Po - 79154

Party's GST No.

Invoice No. 2370

Date : 24.9.2021

P.O. No. .... Dt. ....

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	10 x 4 Ltrs	Floor Paint Yellow. Indigo Paints	1483	14830=00
2.	3209	10 x 4 Ltr	Floor Paint Grey. Indigo Paints	1483	14830=00

INWARD
Inward No: 17023 Dt: 24/9/21
MRN No: 96867 Dt: 25/9/21
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 83136
Date: 4/10
Sign:

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

TOTAL	29,660=00
SGST	2669=40
CGST / IGST	2669=40
Round Off	+ 20
TOTAL BILL VALUE	34,999=00

Rupees (in words) Paid Cheque. 7/8/21 057844 Yes Bank Ltd

34,999/-

Receiver's Signature

For VEESAMSETTY SRINIVAS

Purchase Order

 30-07-2021 11:12:59

79154
26.07.21 11:55:23

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

Supplier Details			
Veesamsetty Srinivas Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003 **GSTIN** 36ABHPV6650M1ZX 040-66204402 9246154402	**Doc No**	79154	168879
	Doc Date	30-07-2021	
	Quote No	Nil	
	Quote Date	05-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. V. Satish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Yellow Color - Floor paint*	10.00	1,483.00	0.00	18.00	17,499.40
2	6527 - Paints - Enamel - 4ltrs - buckets *Grey Color - Floor paint*	10.00	1,483.00	0.00	18.00	17,499.40
					Total Order Value . . .	**34,998.80**

Rupees : Thirty Four Thousand Nine Hundred Ninty Eight and Paise Eighty Only.

10 — 4 4980
10 — 4
1 Ltr 10
490 buckets

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
Payment Terms	100% advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Rs 34,998.80/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for Stock maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

470 + 18%
406.77 + 18% — 1627.08 + 18%
1) 490 × 4 × 10 —
2) 490 × 1 × 10 —
415.25 + 18%
415.25 × 10 Buckets
1 Ltr

For *Summit Sales LLP*
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Veesamsetty Srinivas*

Name :

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00AM
Supplier		Req. No.	168879
Material required before date:		ID No.	67979

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Indigo Floor Paint- Yellow 79154	4ltrs	10	Ltrs Tins		
2	Indigo Floor Paint- Grey	4ltrs	10	Ltrs Tins.		

Remarks:For Stock maintenance Purpose		
Prepared By	Bhavani	
Sign.& Date	30-07-2021	Sign. & Date APPROVED 30 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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