

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/10/24		Prepared by: Jha Sa	
PO/WO no. 81193		PO / WO Date. 30/9/24	
Supplier Name Tai sui Home Co. & Black & White		PO/WO amount 10,030/-	
Firm/Company S.S.L.P.		Project S.L.P.	
Bill No.		Bill Date	
1	628	21/07/24	14,030/-
2			
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.	-	-	97223
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: 10,030/-			
Amount E – PO / WO value: 10,030/-			
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	
Payment – due date		15/10/24	
Remarks:			

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

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/-

JAI SRI RAMA COVERBLOCKS And Tiles

Plot No: 104, Green Hills Housing, Bahadurpally, Dundigal,
Gandimaissamma, malkajigiri, Telangana 500055

Cell:9618242689

TAX INVOICE

ToM/SSummit sales LLP-4- 187/3&4, 11nd floor, MG road, secundrabad. 500003		INVOICE NO:028 INVOICEDATE: 02-10-2021			
GSTIN - 36ACQFS2044C1Z7		GST: 36NJZPS4941H1Z1 DOCNO :81193			
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	10000	0.85	8,500.00
TOTAL AMOUNT					8,500.00
SGST 9%					765.00
CGST 9%					765.00
GRAND TOTAL					10,030

Thanking You,

Yours Faithfully

FOR JAI SRI RAMA COVER BLOCKS


Proprietor

INWARD		
Inward No: 12662	Dt: 4/10/21	
MRN No:	Dt:	
Received By:	Sign: 89	
SUMMIT SALES LLP		



DELIVERY CHALLAN

Cell : 9618242689

JAI SRI RAMA COVER BLOCKS AND TILES

P.No. 104, Green Hills Housing, Bahadurpally,
Dundigal - Gandimaisamma (M), Medchal - Malkajgiri Dist, Telangana - 500 043

No. 01 Date : 02/10/21

M/s Summith Sales LLP - H

Order No. 81193

Sl. No.	DESCRIPTION	Qty.	Remarks
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1	20/25/40/50 mm. Cover blocks.	10000 sq	As per PO
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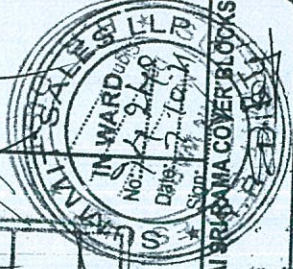
INWARD

Inward No: 7062 Dt: 4/10/21

MRN No: 97-223 Dt: 4/10/21

Received By: _____ Sign: [Signature]

SUMMIT SALES LLP



Receiver's Signature

For JAI SRI RAMA COVER BLOCKS

Purchase Order

81193

27.09.21 3:10:21

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	81193	169052
	Doc Date	30-09-2021	
	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 <i>All in one RCC</i>	10,000.00	0.85	0.00	18.00	10,030.00
Total Order Value . . .					10,030.00
Rupees : Ten Thousand Thirty 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**

551

APPROVED BY	28 SEP 2021	SOHAM MODI MANAGING DIRECTOR
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Note: On receipt of material at site write inward number and date in last 2 columns.