PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/10/24	Prepared by:	[signature]
PO/WO no.	79727	PO / WO Date.	17/8/24
Supplier Name	Supreme Agencies	PO/WO amount	18,657/-
Firm/Company	SSLLP	Project	SL LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2740	1/10/24	2,332/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	2,332/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97727	☐ 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:	2,332/-
Amount E – PO / WO value:	18,657/-
Amount F – Difference (A – E): GST-18%	16,325/-

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	16/10/24
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date							

APPROVED
11 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. 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/-

Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

GSTIN No : 36ABWPS5297A1Z1

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

Tax Invoice No.	2740	Invoice Date	01-Oct-21
DC No. & Date.	/	Due Date	01-Oct-21
P.O. No.	79727 / 168934	P.O. Date	17-Aug-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 3 STS X 2.44 = 7.32 SQM	39211900	1	7.32 SQM	270.00	1976.40	18.00	355.75
Total			1	7.32 SQM		1976.40		355.75

INWARD
Inward No: 17065 Dt: 4/10/21
MRN No 97227 Dt: 4/10/21
Received By: Sign: 8y
SUMMIT SALES LLP

GST Sum In Words:
Rupees Three Hundred Fifty-Five And Seventy-Five Paisa Only

Bill Amount In Words:
Rupees Two Thousand Three Hundred Thirty-Two Only

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 55284
Date: 7-10-21
Sign: 7

Gross Total	1976.40
Freight Amt	0.00
CGST Amt	177.88
SGST Amt	177.88
IGST Amt	0.00
Round off	-0.15
Total Amount	2332.00

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Duplicate For Transporter

Supreme Agencies — GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
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SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

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C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

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For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

 17-08-2021 12:33:49 PM

79727
12.08.21 2:08:30

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

Supplier Details				
Supreme Agencies		**Doc No**	79727	168934
Fatehnagar		**Doc Date**	17-08-2021	
		Quote No	Nil	
GSTIN 36ABWPS5297A1Z1	23771946	**Quote Date**	13-08-2021	
23776002	9849137074	**SupplyType**	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	24.00	658.80	0.00	18.00	18,657.22
					Total Order Value . . .	**18,657.22**

Rupees : Eighteen Thousand Six Hundred Fifty Seven and Paise Twenty Two Only.

Terms and Conditions :-

Specification / All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 you us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Stock maintanace Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill No :- 2188 dt :- 20/8/21
Amount :- 9,329/-
2404 - 6,996/-
14/9 -

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Supreme Agencies*

1123

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:		13-08-2021	
Site & Phase :	SUMMIT HOUSING LLP		Time:		12:00PM	
Supplier			Req. No.		168934	
Material required before date:			ID No.		68500	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Armour Board	6'x4'	24	Nos		
Remarks:For Stock Maintenance Purpose						
Prepared By	Bhavani					
Sign.& Date	13-08-2021		Sign. & Date			

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

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

79727.