Date:	14/10/21	Prepared by:	Medha
PO/WO no.	81581	PO / WO Date.	11/10/21
Supplier Name	Akshaya Traders	PO/WO amount	8,496/-
Firm/Company	SSLCP	Project	SLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1505	12/10/21	8,496/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,496/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97797	☑ 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:	8,496/-
Amount E – PO / WO value:	8,496/-
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	21/10/21
Remarks:	

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

APPROVED 16 OCT 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/-

TAX INVOICE

Cell : 9958611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. 1505

GSTIN : 36BFYPA0121AZ3

Date 12/10/2021

Name Summit Sales LLP GSTIN 36ACBFS2044C1Z7

Address P.O. No. 81581

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty.	Rate	Amount	5%	12%	18%	Amount
1	plastic bompa	5509	60	120	7200			1296	8496/-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No: 17707 Dt: 12-10-21
MRN No: 97797 Dt: 14/10/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		7200/-
Add CGST 9%	648	
Add SGST 9%	648	
Total GST	1296	
Total Amount		8496/-

Mode of Payment :
Cash / Cheque / Cheque No.

SUMMIT SALES LLP
IN WARD
No: 82546
Date: 14.10.21
Sign:
R.R. DIST.

Rupees inwords

Receiver's Signature

For AKSHAYA TRADERS

A. Suresh
Proprietor

08.10.21 5:17:53

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

Supplier Details			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	81581	169086
	Doc Date	11-10-2021	
GSTIN 36BFYPA0121A1Z3	**Quote No**	Nil	
9381004542 9959611144	**Quote Date**	11-10-2021	
	SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	60.00	120.00	0.00	18.00	8,496.00
					Total Order Value . . .	**8,496.00**

Rupees : Eight Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 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 replanishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Akshaya Traders*

Name : ____________

Date : __/__/____

1306

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169086
Material required before date:		ID No.	70149

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Mortise Lock		12	Nos		
2	Cylindrical Lock 81578		48	Nos		
3	SS Hinges		40	Nos		
4	Wood Screws	30x8mm	30	Pkts		
5	Wood Screws	35x8mm	30	Pkts		
6	Hold Fast	4"	100	Kgs		
7	Plastic Gampa 81581	17"	60	Nos		
8	SS Screws	32x8mm	20	Pkts		
9	SS Screws	50x6mm	20	Pkts		
10	SS Screws	25x6mm	20	Pkts		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		
Sign.& Date	07-10-2021	Sign. & Date	APPROVED BY 07 OCT 2021 SOHAM MODI MANAGING DIRECTOR

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