

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ 6/11/21 (M)

Date: 6/11/21		Prepared by: <i>Pamenda</i>	
PO/WO no. 81955		PO / WO Date: 22/10/21	
Supplier Name: <i>AKshaya Traders</i>		PO/WO amount: 59,762/-	
Firm/Company: <i>SSLP</i>		Project: <i>SHIP</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1534	22/10/21	42,755/-
2	1535	11	18,644/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 59,762/-			
Sl. No.	DC No	DC Date	MRN No.
1.	-	-	98577
2.	-	-	98578
3.			
Amount B - Other Credits : Transportation charges: 1,652/-			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 61,419/-			
Amount E - PO / WO value: 59,762/-			
Amount F - Differences (A - E); GST-18%: 1,652/-			
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. <u> </u> ☐ No	
Payment - due date		13/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	APPROVED
Sign:	<i>[Signature]</i>		06 NOV 2021
Date			MINISH PARIKH

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/-.



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.

1534

GSTIN : 36BFYPA0121AZ3

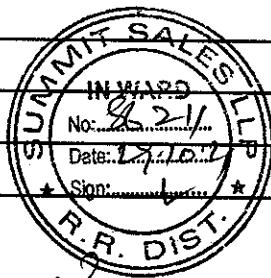
Date 27/10/2024

Name SUMMIT sales LLP GSTIN 36ACBES2044C127

Address P.O. No 81955

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty.	Rate	Amount	5%	12%	18%	Amount
1	Whole part	1718	500	65	32500			5850	38350
2	Bombay rails 2"	1718	25	75	1875			337.5	2212.5
3	Bombay rails 3 1/2"	1718	25	75	1875			337.5	2212.5
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Mode of Payment
Cash / Cheque / Credit

INWARD	
Inward No: 17180	Dt: 28-10-24
MRN No: 98522	Dt: 29-10-24
Received By:	Sign: ✓
SUMMIT SALES LLP	

Total Amount	36250
Add CGST 9%	3262.5
Add SGST 9%	3262.5
Total GST	6525
Total Amount	42775

Rupees in words.....

For AKSHAYA TRADERS

Receiver's Signature

Proprietor



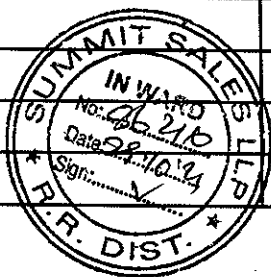
AKSHAYA TRADERS

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. **1535**GSTIN : **36BFYPA0121AZ3**Date **27/10/2021**Name **Sumit Sales LLP** GSTIN **36ACDPS2044C127**Address P.O. No. **81955**

..... State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty.	Rate	Amount	5%	12%	18%	Amount
1	PVC Broom (Bq)	5509	120	120	14400			2592	16992
2									
3	Transportation Charge								1400
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Mode of Payment
Cash / Cheque / Credit

INWARD	
Inward No: 17181	Dt: 28.10.21
MRN No: 98528	Dt: 29/10/21
Received By:	Sign:
SUMMIT SALES LLP	

Total Amount	15800
Add CGST 9%	1422
Add SGST 9%	1422
Total GST	2844
Total Amount	18644

Rupees inwords.....

For AKSHAYA TRADERS

Receiver's Signature

Proprietor

A. W. S. 2128

Purchase Order

Page(s) 1 Of 1

28-10-2021 11:05:27



81955

19.10.21 5:30:09

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

GSTIN 36BFYPA0121A1Z3
9381004542

9959611144

Doc No	81955	169127
Doc Date	22-10-2021	
Quote No	Nil	
Quote Date	22-10-2021	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	500.00	65.00	0.00	18.00	38,350.00
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	120.00	120.00	0.00	18.00	16,992.00
3 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	25.00	75.00	0.00	18.00	2,212.50
4 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	25.00	75.00	0.00	18.00	2,212.50
Total Order Value . . .					59,767.00
Rupees : Fifty Nine Thousand Seven Hundred Sixty Seven 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

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 replenishing purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name : _____

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		21-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169127	
Material required before date:				ID No.		70543	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plug	5mm	50	Pkts		
2	Fisher Plug	6mm	50	Pkts		
3	Hold Fast	4"	500	Kgs		
4	Measurement Tapes	5mtrs	30	Nos		
5	Measurement Tapes	30mtrs	5	Nos		
6	Bombay Nails	2"	25	Kgs		
7	Bombay Nails 81955	2 1/2"	25	Kgs		
8	Plastic Gampa	17"	120	Nos		

Remarks: For Stock Replenishing Purpose			
Prepared By		Bhavani	
Sign. & Date		21-10-2021	
		Sign. & Date	

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

21/10