E 6/11 M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/11/21	Prepared by:	Ramendra
PO/WO no.	8195	PO / WO Date.	22/10/21
Supplier Name	Akshaya Trading	PO/WO amount	59,767/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1534	27/10/21	42,775/-
2	1535	"	18,644/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,767/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98577	☑ Yes ☐ No
2.	—	—	98578	☑ Yes ☐ No
3.				☐ Yes ☐ No

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:	59,767/-
Amount F – Difference (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. ____/- ☑ No
Payment – due date	13/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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. **1534**

GSTIN : 36BFYPA0121AZ3

Date 27/10/2021

Name: Summit sales LLP GSTIN: 36ACQFS2044C1Z7

Address: P.O. No 81955

State: State Code:

Sl. No.	PARTICULARS	HSN CODE	Qty.	Rate	Amount	5%	12%	18%	Amount
1	Whole pad	1718	500	65	32500			5850	38350.
2	Bombay nails 2"	1718	25	75	1875			337.5	2212.5
3	Bombay nails 2½"	1718	25	75	1875			337.5	2212.5
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

SUMMIT SALES LLP
INWARD
No: 8621
Date: 28.10.21
Sign:
R.R. DIST.

Mode of Payment
Cash / Cheque / Cheque No.

INWARD
Inward No: 17180 Dt: 28.10.21
MRN No: 98577 Dt: 29/10/21
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 inwords

For **AKSHAYA TRADERS**

Receiver's Signature

Proprietor

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. 1535

GSTIN : 36BFYPA0121AZ3

Date 27/10/2021

Name Summit Sales LLP GSTIN 36ACOFS2044C1Z7

Address P.O. No 81955

State State Code

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

SUMMIT SALES LLP
INWARD
No: 26210
Date 28.10.21
Sign:
R.R. DIST.

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

Mode of Payment
Cash / Cheque / Cheque No

INWARD

Inward No: 17181	Dt: 28.10.21
MRN No: 98528	Dt: 29/10/21
Received By:	Sign:

SUMMIT SALES LLP

Rupees inwords

Receiver's Signature

For AKSHAYA TRADERS

Proprietor

Purchase Order

 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 - 21/2 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
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

28/10/2021

Name : ____________

Accepted the above Terms And Conditions
For *Akshaya Traders*

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	21/10

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