

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/12/24		Prepared by: H. S. S.	
PO/WO No. 82580		PO / WO Date. 12/11/24	
Supplier Name: Akshaya Trade		PO/WO amount: 4,425/-	
Firm/Company: S S LLP		Project: shur	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1648	12/11/24	4,425
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 4,425/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	100828
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: 4,425/-			
Amount E - PO / WO value: 4,425/-			
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		24/11/24	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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.

1646

GSTIN : 36BFYPA0121AZ3

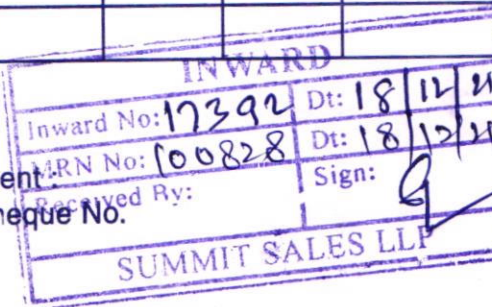
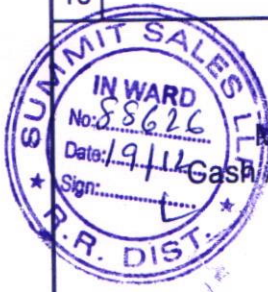
Date...17/12/2024...

Name...Summit sales LLP...GSTIN...36ACD1520446127

Address...P.O. No...82580 / P.O. D: 12/11/20

State...State Code...

Sl. No.	PARTICULARS	HSN CODE	Qty.	Rate	Amount	5%	12%	18%	Amount
1	Bombay rails 2"	1742	25 ✓	75	1875			337.5	2212.5
2	Bombay rails 2 1/2"	1742	25 ✓	75	1875			337.5	2212.5
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Mode of Payment
Cash / Cheque / Cheque No.

Total Amount		3750 L
Add CGST 9%	337.5	
Add SGST 9%	337.5	
Total GST	675	
Total Amount		4424-5

For AKSHAYA TRADERS

Rupees inwords.....

Receiver's Signature

A. S. S. L.

Proprietor

Purchase Order



82580

09.11.21 4:15:58

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13-11-2021 10:46:20 AM

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, Secunderabad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	82580	169177
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	25.00	75.00	0.00	18.00	2,212.50
2 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	25.00	75.00	0.00	18.00	2,212.50
Total Order Value . . .					4,425.00

Rupees : Four Thousand Four Hundred Twenty Five 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**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Akshaya Traders**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

1451

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		10-11-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169177	
Material required before date:					ID No.		71130
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Measurement Tape 82576	5mtrs	10	Nos			
2	Bombay Nails	2"	25	Kgs			
3	Bombay Nails 82580	2 1/2"	25	Kgs			
4	Wood Screws	30x8mm	30	Pkts			
5	Wood Screws 82582	35x8mm	30	Pkts			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		10-11-2021		Sign. & Date			

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

