PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/22	Prepared by:	Vanajakshi
PO/WO no.	84321	PO / WO Date.	04/01/22
Supplier Name	Sai Adhitya Computers	PO/WO amount	590
Firm/Company	SSLLP	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	685	4/1/22	590/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	□ 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:				590/-
Amount E – PO / WO value:				590/-
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	17/01/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanajakshi	APPROVED					
Date	10/01/22	10 JAN 2022					

P. PRABHAKAR
MANAGER - PURCHASE

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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. 685 Invoice Date : 4/1/22 PO.No. Date :
State : Telangana State Code 36 D.C.No. 6612

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACQFS2049C1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 88A Feling		01	200	200/-	0
2)	Hp 88A New Drum	8443	01	300	300/-	0

INWARD
Inward No: 679 Dt: 04/01/22
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

SUMMIT SALES LLP
IN WARD
No: 89450
Date: 7/01
Sign:
R.R. DIST.

TOTAL AMOUNT BEFORE TAX :	500	0
ADD : CGST : 9%	45	0
ADD SGST : 9%	45	0
ADD IGST : 18%	-	
TOTAL AMOUNT AFTER TAX:	590	0

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Five Hundred Ninety Rupees Only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

(Office Seal)

Certified that the particulars give agove are true and correct
For ***Sai Adhitya Computers***

Authorised Signatory

Purchase Order

 08-01-2022 16:30:29

84321
08.01.22 11:42:53

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

Supplier Details			
Sai Adhitya Computers	**Doc No**	84321	183354
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	04-01-2022	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty 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 Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 Ho purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 10/01/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Date : _/_/___

Requisition Form

Company Name:	Summit Sales LLP	Date:	04-01-2022
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	183354
Material required before date:		ID No.	72662

No	Description	Size	Quantity	Units	Inward No	Date
1	88A toner refilling		1	No		
2	88 A toner drum		1	No		
3	84321					
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Head OFfice

APPROVED
10 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Suneel	Approved by	
Sign.& Date	04-01-2022	Sign. & Date	

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