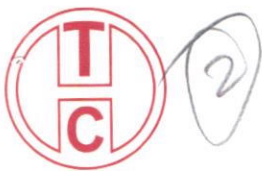


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/2022	Prepared by	MUNISH	Serial no.	3552
Supplier name	Overseas Hardware & Tools Centre			HO inward no.	
Firm/Company	SLLP	Project	SLLP	HO received date	
PO/WO date	25/04/2022	PO/WO No.	87727	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0084	26/04/2022	67,422/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				67,422/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106550		Proof of delivery matches MRN	☒ 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:				67,422/-	
Amount E - PO / WO value:				1,60,579/-	
Amount F - Difference (A - E).				93,157/-	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received			
Close PO / WO		☐ Yes ☒ No - wait for balance material ☐ Other			
Payment due date		Advance Paid Rs. 58,000/- Balance to Pay.			
Remarks: Part Quantity received.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date	27 APR 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



OVERSEAS Hardware & Tools Centre

The exclusive shop for best Hardware

All correspondence to 62-D, Shop No.2, Happy Trade Centre, S.D. Road, Secunderabad - 500 003.
Ph : 27800734, 27717419, Cell : 9393000633, Email : overseashw@yahoo.com, Website : overseashardware.com

Authorised Distributors & Resellers of Premium Quality National & International Brand Exclusive Designer Builder's Hardware



(ORIGINAL FOR RECIPIENT)

Invoice No. OHTC/0084
Ref. No.

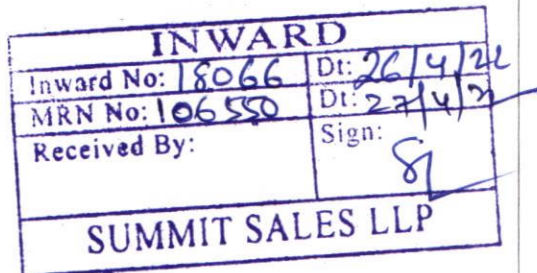
Dated 26-Apr-22

OVERSEAS HARDWARE & TOOLS CENTRE

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3 & 4, 2ND.FLOOR, M.G.ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Order No. 87727-169719 25-Apr-22		Dispatch Doc No. Through : DELIVERED AT STORES		Delivery Note NIL dt. 26-Apr-22			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS MORTISE LOCK SET HL170 ✓	8301	6.00 SET ✓	4,610.00	SET	45 %	15,213.00
2	DORSET SS CYLINDRICAL LOCK ETTOSS ✓	8301	48.00 Nos ✓	1,060.00	Nos	45 %	27,984.00
3	DORSET SS BEARING HINGES HG1151SS - 4" ✓	8302	40.00 Nos ✓	395.00	Nos	45 %	8,690.00
4	SS MAGNETIC DOOR CATCHER ✓	8302	50.00 Nos ✓	105.00	Nos		5,250.00
							57,137.00
							CGST
							SGST
							Round Off
							5,142.33
							5,142.33
							0.34
Total							₹ 67,422.00



Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	43,197.00	9%	3,887.73	9%	3,887.73	7,775.46
8302	13,940.00	9%	1,254.60	9%	1,254.60	2,509.20
Total	57,137.00		5,142.33		5,142.33	10,284.66

Tax Amount (in words) : INR Ten Thousand Two Hundred Eighty Four and Sixty Six paise Only

Company's GSTIN/UIN : 36AAAF05758M1ZR

Company's PAN : AAAF05758M



for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

Bank Details : Kotak Mahindra Bank,
S.D. Road, Secunderabad - 500003
A/c. : 0611255493, IFSC : KKBK0000554

GSTIN : 36AAAF05758M1ZR

For OVERSEAS HARDWARE & TOOLS CENTRE

Partner

Purchase Order

Page(s) 1 Of 1

25-04-2022 16:07:31



copy

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

87727
20.04.22 3:07:38

Supplier Details

Overseas Hardware & Tools Centre
Shop no.2, 62-D, Happy trade centre, S.D.Road, Secunderabad

GSTIN 36AAAF05758M1ZR

040-27800734

9989000633

Doc No	87727	169719
Doc Date	25-04-2022	
Quote No	nil	
Quote Date	21-04-2022	
SupplyType	Supply	

Kind Attn : MD. Hussain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	4,610.00	45.00	18.00	59,837.80
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	1,060.00	45.00	18.00	33,021.12
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	240.00	395.00	45.00	18.00	61,525.20
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	105.00	0.00	18.00	6,195.00
Total Order Value ...					160,579.12

Rupees : One Lakh(s) Sixty Thousand Five Hundred Seventy Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / Hardware is Dorset

Payment Terms 50% advance balance after delivery

Tax Inclusive of all GST taxes

Delivery Date within 7 days.

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Extra.

Warranty Hardware mortise lock 5 years warranty, cylindrical lock and hinges 1 yr, manufacturing warranty.

Advance Paid Rs. 58,000-00, by RTGS/NEFT, dated.....

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 '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.'

DELIVERY DETAILS			
S.No.	SS No.	Bill Dt.	Amount
1.	3084	26/04/22	67,422/-
2.			
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Overseas Hardware & Tools Centre**

Name :

25/04/2022

Name :

Date : / /

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169719
Material required before date:		ID No.	75880

No	Description	Size	Quantity	Units	Inward No	Date
1.	Mortise lock - 4610/- 445		20	Nos		
2.	Cylindrical lock 1060 - 445		48	Nos		
3.	SS Hinges 395 - 445		240	Nos		
4.	Magnetic door stopper 105 - 445		50	Nos		

Remarks: For Stock replenishing purpose.

Prepared By	Vanajakshi	Approved by	
Sign. & Date	21.04.2022	Sign. & Date	

APPROVED BY

23 APR 2022

SOPAN MODI
MANAGING DIRECTOR

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