PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	C.Mohammad	Serial no.	8027
Supplier name	Sathyavarapu Hardwares			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	29/08/22	PO/WO No.	91430	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	734	30/08/22	51631/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51631/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111421 — 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:	51631/-
Amount E – PO / WO value:	51631/-
Amount F – Difference (A – E):	—
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	12/09/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammad	Bhaskar			
Sign:	C.Mohammad	[signature]			
Date	08/09/22	APPROVED 08 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR
Sr. MANAGER PURCHASE

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.

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 734 /22 - 23
Invoice Date : 31/08/2022
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : (91430)

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Summit Sales LLP.	NAME:
Address: Hyd.	Address:
GSTIN: 36ACOFS2044C1Z5	GSTIN:
State: Telangana State Code: 36.	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	3x08 Star H fans.	25	No.	175/-		18%.	4375.00
2		full thread fans						
3		(100 nos)						
4								
5								
6								
7								
8								
9								
10		(5163/-)						
11								
12								
13								
14								

INWARD
Inward No: 18627 Dt: 01/9/22
MRN No: 111421 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 18688
Date: 2/9/22
Sign:

Sri 9246364748

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	4375.00
						Add. CGST 9%.	394.00
						Add: SGST 9%.	394.00
						Add: IGST	
Amount in words: Five thousand one hundred and sixty three only						GRAND TOTAL	5163.00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: **00422000029168**
RTGS/IFSC Code : **HDFC0000042**

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

Purchase Order

 29-08-2022 4:23:48 PM

91430
17.08.22 12:59:52

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

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad. **GSTIN** 36BCBPS4784B1ZJ 65910337. 9885316000.	**Doc No**	91430	170136
	Doc Date	29-08-2022	
	Quote No	Nil	
	Quote Date	25-08-2022	
	SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	25.00	175.00	0.00	18.00	5,162.50
					Total Order Value . . .	**5,162.50**

Rupees : Five Thousand One Hundred Sixty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for stock replanish purpose.
Completion Date	NA
Measurment	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 invoice must be sent to HO office. proof of delivery/DC can be sent by email.

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Authorised Signatory

Venky 30/8

Name : ______

Contact - -

For ***Sathyavarapu Hardwares,***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP	Date:	25.08.2022				
Supplier:		Time:	12:00				
Material required before date:		Req. No.	170136				
S No	Item	ID No.	79222				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	50	0	50			
2	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts 91397	50	20	50			
3	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts 91430	25	5	25			
4	HARD2752-Hardware-Hold fast---100MM-Kgs 91398	100	271	100			
5	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos 91399	20	0	20			
6							
7							
8							
9							
10							
Remarks:	For Stock repleneshing purpose.						
	Engineer						
Prepared By:	N.Vanajakshi	Project Manager		Purchase		MD	
Approved By:	Prabhakar						
Sign & Date:							

APPROVED BY
25 AUG 2022
SOHAM MODI
MANAGING DIRECTOR