

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date: 11/10/22		Prepared by: Snelis		Serial no. 9360	
Supplier name: Sri laxmi ganesh. Steels & Hardware		HO inward no.			
Firm/Company: Summit Sales & Project		HO received date			
PO/WO date: 6/9/22		PO/WO No. 91605		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	171	21/9/22	8,999/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,999/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112507		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:				8,999/-	
Amount E – PO / WO value:				8,998.68/-	
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		17/10/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snelis	[Signature]			
Sign:	[Signature]	[Signature]			
Date	11/10/22	1 OCT 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.

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 91605

M/s. Summit Sales LLP
M.G. Road

Party's GSTIN 36ACQFS2044C127

Invoice No.: 171
Date : 21/9/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	M.S. G33et Plate 300x300x10mm	5 Nm	672.40/-	3362	✓
	M.S. G33et Plate 200x200x8mm	10 Nm	246/-	2460	✓
	MS G33et Plate 150x150x8mm	10 Nm	131/-	1312	✓
	MS G33et Plate 100x100x6mm	10 Nm	49/-	492	✓
Total				7626	✓
SGST @ 9 %				686	34
CGST @ 9 %				686	34
IGST @ 18 %					
Roundup					32
Grand Total				8,994	✓

INWARD
Inward No. 1694 Dt. 03/10/22
FIRN No. 112507 Dt. 8/10/22
Received By: Nizam
Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : _____

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange



For Sri Laxmi Ganesh Steels & Hardware

[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

06-09-2022 14:49:41

Original



91605

01.09.22 10:54:25

From Company : **Summit Sales LLP**
5-4-187/3&4, 1st floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	91605	170056
Doc Date	06-09-2022	
Quote No	nil	
Quote Date	03-08-2022	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 435100 - STEL-Steel - MS Gazette Plate-- - 300X300X10MM with 8 holes - Nos 8.2 Kgs -5Nos	5.00	672.40	0.00	18.00	3,967.16
2 264600 - STEL-Steel - MS Gazette Plate-- - 200X200X8MM with 8 holes - Nos 3 kgs-10Nos	10.00	246.00	0.00	18.00	2,902.80
3 260700 - STEL-Steel - MS Gazette Plate-- - 150X150X8MM with 4 holes - Nos 1.6 Kgs-10Nos	10.00	131.20	0.00	18.00	1,548.16
4 982500 - STEL-Steel - MS Gazette Plate-- - 100X100X6MM with 4 holes - Nos 600 Grams-10Nos	10.00	49.20	0.00	18.00	580.56
Total Order Value . . .					8,998.68
Rupees : Eight Thousand Nine Hundred Ninty Eight and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Nil

Delivery Date Next Day.

Delivery Location SSSLP-GVDC

Phone. .

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 quality and specifications.Above order for SSSLP-GVDC stock replenishing purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name :

Date :

300 x 300 x 10MM - 8 kg 200gr
200 x 200 x 8MM - 3 kg
150 x 150 x 8MM - 1 kg 600gr
100 x 100 x 6MM - 600gr

82 Per kg

Latex Coated Steel

2895816326

70, A.P. 154 Div.

Requisition Form											
Company Name:		Summit Sales LLP		Date:		03-08-2022					
Site & Phase :		SSLLP-GVDC		Time:		10:30					
Flat/Block no.											
Supplier:				Req. No.		170056					
Material required before		Urgent		ID No.		48573					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1	STEL4351-Steel-MS Gazette Plate---300X300X10MM with 8 holes-Nos	5	0	5							
2	STEL2646-Steel-MS Gazette Plate---200X200X8MM with 8 holes-Nos	10	0	10							
3	STEL2607-Steel-MS Gazette Plate---150X150X8MM with 4 holes-Nos	10	0	10							
4	STEL9825-Steel-MS Gazette Plate---100X100X6MM with 4 holes-Nos	10	0	10							
5											
6											
7											
8											
9											
10											
Remarks:		Above order for SSLLP-GVDC stock replenishing purpose.									
Prepared By:		T.D. Murthy		Project Manager							
Approved By:											
Sign & Date:											

Take safety for Rapture (Purchase)

Per kg x Re = TOTAL

90.4605

APPROVED BY
03 AUG 2022
MD
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy
28/8/22

SLLP GVDC Stock list 27-4-22 ver2.xlsx
MS fabrication Steel

SLLP stores at GVDC		List of MS items to be stocked at GVDC stores							
Prepared b:		Ramesh reddy							
Date:		27-05-2022							
S No	Item	Item Description	Required stock	Stock at GVDC	Balance to be ordered	Weight of Member in Kg	Total Weight in Kgs	Remarks	
1	ISMB	ISMB 150mm - 6m	5		5	90.00	450.00		
2	ISMB	ISMB 125mm - 6m	5		5	79.80	399.00		
3	ISMB	ISMB 100mm - 6m	10		10	53.40	534.00		
4	ISMC	ISMB 150mm - 6m	10		10	98.40	984.00		
5	ISMC	ISMB 100mm - 6m	10		10	55.20	552.00		
6	ISMC	ISMB 75mm - 6m	10		10	40.80	408.00		
7	L Angle	25X25X6mm - 6m	25		25	12.60	315.00		
8	L Angle	50x50x6mm - 6m	25		25	27.00	675.00		
9	L Angle	75x75x6mm - 6m	25		25	40.80	1,020.00		
10	L Angle	100x100x6mm - 6m	25		25	55.20	1,380.00		
11	MS Flat	100x10mm - 6m	5		5	47.10	235.50		
12	MS Flat	75x8mm - 6m	5		5	28.26	141.30		
13	MS Flat	50x6mm - 6m	5		5	14.16	70.80		
14	MS Flat	25x6mm - 6m	5		5	7.08	35.40		
15	MS Round Pipe (B class)	200 x 4.85mm - 6m	20		20	153.72	3,074.40		
16	MS Round Pipe (B class)	150mm - 6m	20		20	115.20	2,304.00		
17	MS Round Pipe (B class)	100mm - 6m	20		20	72.60	1,452.00		
18	MS Round Pipe (B class)	75mm - 6m	20		20	50.82	1,016.40		
19	MS Round Pipe (B class)	63mm - 6m	20		20	39.66	793.20		
20	MS Round Pipe (B class)	50mm - 6m	20		20	30.60	612.00		
21	MS Round Pipe (B class)	40x2.7mm - 6m	50		50				
22	MS Round Pipe (B class)	25x2mm - 6m	20		20				
23	MS Chequered plate(3mm)	4m X 8mm - 6m	5		5	753.60	3,768.00		
24	Flanges for round pipes	Set of 300 dia with 6 holes and 12mm nut & bolts	20		20	20.00	400.00		
25	Flanges for round pipes	Set of 200 dia with 6 holes and 12mm nut & bolts	20		20	12.10	242.00		
26	Flanges for round pipes	Set of 150 dia with 4 holes and 12mm nut & bolts	20		20	7.50	150.00		
27	Flanges for round pipes	Set of 100 dia with 4 holes and 12mm nut & bolts	20		20	5.30	106.00		
28	Flanges for round pipes	Set of 75 dia with 4 holes and 12mm nut & bolts	20		20	3.90	78.00		

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

SLLP GVDC Stock list 27-4-22 ver2.xlsx
MS fabrication Steel

29	Flanges for round pipes	Set of 63 dia with 4 holes and 12mm nut & bolts	20		20	2.10	42.00	
30	Gazette Plates 437	300x10 with 8 holes, 12 mm nut & bolts	5		5	7.07	35.33	
31	Gazette Plates 2696	200x8 with 8 holes, 12mm nut & bolts	10		10	2.51	25.12	
32	Gazette Plates 2607	150x8 with 4 holes, 12mm nut & bolts	10		10	1.41	14.13	
33	Gazette Plates 9825	100x6 with 4 holes, 12mm nut & bolts	10		10	0.47	4.71	
	Total						21,317.29	

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR