## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	20/10/22	Prepare	d by	Pourna	char.	Serial no.		9741
Supplier name	S.B. Larons	Gans	Her			HO inwar	d no.	0111
Firm/Company	BSLLP	Project	/	3411		HO receiv	ed date	
PO/WO date	KP/10/22	PO/WO	No.	929:	54	Scan ID.		
SI no.	Bill no.		Bill	date	1	Bill amount		Original attached
1.	193		Iceli	0/22	12	,177-	60	Yes 🗆 No
2.								□ Yes □ No
3.								□ Yes □ No
4.						/		□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & H	amali Char	ges):			12,1	77-W
Proof of delivery	by way of: DCs/bill	□ Steel r	eport $\square$ RM	IC pour repo	rt 🗆 Sol	id block rep	11	
MRN		0.0			1	of delivery	١	□Yes □ No
nos.:	1128	/			matche	s MRN		
	Credits : Transportati	on charges	3				-	
Amount C –Other	Debits:						-	
Amount D (D=A+	B-C) – Amount to be	credited to	the suppli	er:			12	177-10
Amount E – PO /	WO value:						12,	177-10
Amount F – Differ	rence (A – E):							
Quantity received	as per PO/WO		Yes 🗆	Excess recei	ved 🗆 Sh	ort received	l □ Part r	eceived
Close PO / WO			Yes 🗆	No – wait fo	r balance	material	Other	
Payment – due dat	e		1	24/10				
Remarks:								
Approved by	Purchase Officer		chase	M D		Accoun	itant	Accounts Manager
Name:		Bar	2592n					· ·
Sign:		APF	KOVEL				220	
Date		20	OCT 202	22				
Approval limit	Upto 20k	Above 20	Ok NADIJAA	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. 92954

	s. SUMMIT Sales LL		Invoice No.: Date: Transporter:	193 4 ro 22	
Par	ty's GSTIN <u>36 ACQ FS 2041</u>	40127	L.R. No. :		
HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Gate lock Palti MS. Flowers	5 kgs 5 kgs	82  -	410 = 410 -	7
	MS. SQI Hinges 8"	100 Nu	95/-	9500-	
	IN WARD Inward No:   12 89 9 Dt: Received By:  SSLLP-SOV		,		
	SSLLF	,	Total	10,320-	eo
		SGST @	9 %	928 2	80
	Bank Details :	CGST @	9 %	928.	-80
	Sri Laxmi Ganesh Steels & Hardware	IGST @	THE R. LEWIS CO., LANSING, MICH. 491-1403.		
	C/A: 36998265647	WHEN PERSON NAMED AND POST OFFICE ADDRESS OF THE PERSON NAMED AND POST OFFI ADDRESS OF	undup		40
	Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No. : SBIN0020312	(	Grand Total	12,177	= 01

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

14-10-2022 5:09:45 PM

From Company: Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

iv.Copy

11.10.22 11:08:40

Doc No	92954	170289
Doc Date	14-10-202	22
<b>Quote No</b>	nill	
<b>Quote Date</b>	12-10-202	22
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date         14-10-202           Quote No         nill           Quote Date         12-10-202

Kind Attn: G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 553700 - HARD-Hardware - Gate Lock Patti-MS 40mm - Kgs	5.00	82.00	0.00	18.00	483.80
2 534100 - HARD-Hardware - Flowers-MS STD - Kgs	5.00	82.00	0.00	18.00	483.80
3 992000 - HARD-Hardware - Square Hinges-MS 200mm - Nos	100.00	95.00	0.00	18.00	11,210.00
		Total Or	der Value	e	12,177.60

## 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** 

Same Day

**Delivery Location** 

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

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 Gate purpose.

**Completion Date** 

NA Nil

Measurment 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 deli vary /DC can be sent by email.

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Laxmi Ganesh Steels & Hardware

Date : \_\_/\_/\_\_\_

Company Name:SSLLP-SOVSite & Phase :SSLLP-SOVUnit No./Block No.Supplier:Supplier:Material required before date:S NoItem1HARD537-Hardware-Gate Lock Patti-MS40MM-Kgs2HARD5341-Hardware-Flowers-MSSTD-Kgs3HARD9920-Hardware-Square Hinges-MS200MM-Nos45			00000101			
Phase : No./Block No. ier: date:		Date:	12.10.2022		1	
No./Block No.		Time:				
ial required date:						
date:		Req. No.	170289			
		ID No.	805919			
		Qty required	Oty available at site	Order Qty	Inward No	Order Qty Inward No Inward Date
		0	5 405	5		
			5 K3S	5		
5	000	100	Nos	100		
5						
9						
7						
8						
6	92934					
10	00					
Remarks: For Gate Purpose.						
Engineer		Project		Purchase		MD
Prepared By: Vanajakshi		Manager				
Approved By: Prabhakar						
Sign & Date:						