

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/01/23		Prepared by: Kalpana		Serial no. 13724	
Supplier name: Sathyavarapu Hardwares		Project: SHLLP		HO inward no.	
Firm/Company: SSUP		PO/WO No. 96245		HO received date	
PO/WO date: 18/01/23				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1349	20/01/23	1,25,045/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,25,045/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 116582		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,25,045/-	
Amount E – PO / WO value:				1,25,045/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		30/01/23			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 24 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT </div>				
Sign:					
Date					
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:36BCBPS4784B1ZJ

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT

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



- Original for Receipt
- Duplicate for Transporter
- Triplicate for Supplier

1349
01/11/23

Invoice No. : 1349 / 22 - 23

Transportation Mode:

LR No:

Invoice Date : 01/11/23

Vehicle Number:

No. of Cases:

State : Telangana

State Code 36

P.O. Number : 96245

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: Summit Sales Up

NAME:

Address: M. Wop, Secp.

Address:

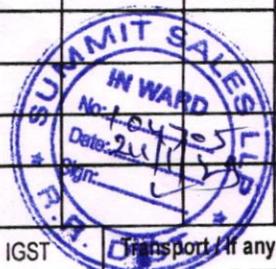
GSTIN: 26A20FS204C128

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	8301	Donut machine ✓	15	set	1818/-		18	28270.00
2		fuel set machine						
3								
4	8301	Donut up maker ✓	60	set	515/-		18	30900.00
5		with temp. just						
6								
7	8302	Donut 4" SS dash knives ✓	200	no	24/-		18	49800.00
8								
9	8302	Magnetic don. Steps ✓	50	no	10/-		18	5000.00
10								
11								
12		INWARD						
13		Inward No. 19310	Di: 21/11/23					
14		Received By: 116582	Sign: 23/11/23					



SUMMIT SALES LLP

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	Total Amount before Tax
							105980.00
							Add: CGST 9%
							Add: SGST 9%
							Add: IGST
							GRAND TOTAL 125045.00

Amount in words: one lakh twenty five thousand four hundred and fifty five only

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.

For Sathyavarapu Hardwares

Receiver's Signature with Stamp
 22/92463647248

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-01-2023 10:41:00



10.01.23 4:03:10

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	96245	170707
Doc Date	18-01-2023	
Quote No	nil	
Quote Date	12-01-2023	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	15.00	1,818.00	0.00	18.00	32,178.60
2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	60.00	515.00	0.00	18.00	36,462.00
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	200.00	214.00	0.00	18.00	50,504.00
4 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	50.00	100.00	0.00	18.00	5,900.00
Total Order Value . . .					125,044.60

Rupees : One Lakh(s) Twenty Five Thousand Fourty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Hardware is Dorset Brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in 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 yeras warranty, cylyndrical lock and henges 1 yr, manufacturing warranty.

Advance Paid Nil

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.'

For MDs APPROVAL

- High Value/quantity beyond limits.
 Po/Req. processed-post approval.
 Approval for technical details/clarification.
 Replenishing SSSLP stock
 Other

APPROVED BY
19 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

19/01/2023

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : ___/___/___

Requisition Form		Company Name:	SSLLP	Date:	12.01.2023
Site & Phase :			SHLLP	Time:	11:00:00
Unit No./Block No.					
Supplier:					
Material required before date:		Req. No.	170707		
		ID No.	83532		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	HARD6258-Hardware-Mortise Lock----Nos	15	10	15	
2	HARD3459-Hardware-Cylindrical Lock--Dorset--Nos	60	125	60	
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	200	431	200	
4	HARD3806-Hardware-Door Stopper----Nos	50	149	50	
5					
6					
7					
8					
9					
10					
Remarks:	For Stock Replenishing purpose				
Prepared By:	Engineer	Project Manager		Purchase	MD
Approved By:	M.Asha jyothi				
Sign & Date:	Minish				

Pop 96245

✓

APPROVED BY
13 JAN 2023
SOHAM MODI
MANAGING DIRECTOR