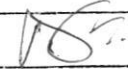


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		T. Shashi	
PO/WO no.		67706		PO / WO Date.		9514	
Supplier Name		Sathyamurthy Hand-		PO/WO amount		3/6/20	
Firm/Company		SSLLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	046	03/6/20		9878			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9878	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79647	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9878	
Amount E – PO / WO value:						9514	
Amount F – Difference (A – E):						364	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. 1/- ☒ No				
Payment – due date			19/6/20				
Remarks: Due to GST wrongly entered so it difference is acceptable							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



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

Invoice No. : /19 - 20

Invoice Date : 23/06/2020

State : Telangana 046 State Code 36

Transportation Mode:

Vehicle Number:

P.O. Number : 67706/14591

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME:

Address:

GSTIN:

State:

State Code:

NAME:

Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7118	30x8 Wooden Screw	30	pc	45		18	1350.00
2	7118	35x8 Wooden Screw	20	pc	48		18	1440.00
3	7118	38x8 E1 85 Screw	20	pc	165		18	3300.00
4	7118	32x8 E1 85 Screw	20	pc	114		18	2280.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD

Inward No: 14337

Dt: 6/6/20

MRN No: 79642

Dt: 6/6/20

Received By: [Signature]

Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager

HSN Code	Taxable Amount	GST%	CGST	IGST	Transport / If any
					Total Amount before Tax 8370.00
					Add. CGST 9% 753.00
					Add. SGST 9% 753.00
					Add. IGST
Amount in words: Five thousand eight hundred and thirty seven only					GRAND TOTAL 9877.50

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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-06-2020 2:40:42 PM



67706

03.06.20 12:48:12

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7

Supplier DetailsSathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.**GSTIN** 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	67706	14591
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	30.00	45.00	0.00	5.00	1,417.50
2 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	30.00	48.00	0.00	5.00	1,512.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8	20.00	165.00	0.00	18.00	3,894.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	20.00	114.00	0.00	18.00	2,690.40
Total Order Value . . .					9,513.90

Rupees : Nine Thousand Five Hundred Thirteen and Paise Ninty Only.

Terms and Conditions :-**Specification / Brand** 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, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** 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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		03.06.2020	
Site & Phase :		SHLLP		Time:		12.00	
Supplier				Req. No.		14591	
Material required before date:				ID No.		57386	

No	Description	Size	Quantity	Units	Inward No	Date
1	WOOD SCREWS	35X8	30	NOS		
2	WOOD SCREWS	30X8	30	NOS		
3	SS SCREWS	38X8	20	NOS		
4	SS SCREWS	32X8	20	NOS		
5	FISHER PLUG	5MM	50	NOS		
6	FISHER PLUG	6MM	50	NOS		
7						
8						
9						
10						

Remarks: For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign. & Date	03.06.2020	Sign. & Date	

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


APPROVED BY
 03 JUN 2020
 SUHAM P. S. J.
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

03-06-2020 11:29:37 AM

Original / Office Copy / Purchase Div.Copy

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	67706	14591
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	30.00	45.00	0.00	5.00	1,417.50
2 2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	30.00	48.00	0.00	5.00	1,512.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8	20.00	165.00	0.00	18.00	3,894.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	20.00	114.00	0.00	18.00	2,690.40
Total Order Value . . .					9,513.90

Rupees : Nine Thousand Five Hundred Thirteen and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand 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, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost 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 site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

PO NO II 13865
Total - 23,378



For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

03-06-2020 11:29:37 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67707	155764
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	50.00	100.00	0.00	18.00	5,900.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	135.00	0.00	18.00	7,965.00
Total Order Value . . .					13,865.00

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in 4 days.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation Cost** 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 stock maintenance purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__