PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/20	Prepared by:	Sk. Gousha Begum
PO/WO no.	67700	PO / WO Date.	06/06/20
Supplier Name	Sri Laxmi Ganesh Steel & Hardware	PO/WO amount	20,060/-
Firm/Company	SS up	Project	SHeep
Sl. No.	Bill No.	Bill Date	Bill amount
1.	579	18/06/20	20,060/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,060/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80166	☑ 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:				20,060/-
Amount E – PO / WO value:				20,060/-
Amount F – Difference (A – E):				–

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._____/- ☑ No
Payment – due date	27/06/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Gousha		[signature] APPROVED				
Date		26/06/20		27 JUN 2020 MANISH PARIKH MANAGER PROCURE				

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 - 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

M/s. Summit Sales LLP
Sec bad

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 579 67700
Date : 18/6/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Hinges (SD)	200	85/-	17000/-	—
			Total	17000/-	—
			SGST @ 9 %	1530/-	—
			CGST @ 9 %	1530/-	—
			IGST @ 18 %		
			Roundup		
			Grand Total	20060/-	—

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Twenty thousand sixty only

PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 66718 Date 23/06/20 Sign. GA

INWARD WITH TIME: 10/50
Inward No. 10363 Dt: 19/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Certified by:
Stores Manager

INWARD
Inward No: 14423 Dt: 19/6/20
MRN No: 80166 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 06-06-2020 10:57:41

67700
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 Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	67700	14590
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	04-01-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2126 - Carpentry - hardware - MS Hinges - 8 In - nos *Square*	200.00	85.00	0.00	18.00	20,060.00
					Total Order Value . . .	**20,060.00**

Rupees : Twenty Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 20,060/- paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 06/06/2020

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	02.06.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14590
Material required before date:		ID No.	57370

No	Description	Size	Quantity	Units	Inward No	Date
1	WELDING RODS		2	BOX		
2	CUTTING WHEEL 67698	14"	24	NOS		
3	GRINDING WHEEL	4"	2	BOX		
4	GATE HINGES-BOX TYPE	8"	200	NOS	67700	
5						
6						
7						
8						
9						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 02-06-2020 17:37:32 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

Draft PO for Approval

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	67700	14590
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	02-06-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	04-01-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2126 - Carpentry - hardware - MS Hinges - 8 In - nos *Square*	200.00	85.00	0.00	18.00	20,060.00
			Total Order Value . . .			**20,060.00**

Rupees : Twenty Thousand Sixty Only.

P.O. 67698 => 10,676.64

Total Amt: 80,736.64

Once we check & order

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty.
Payment Terms	100% as advance
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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 20,060/- paid vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Gates purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Soham Sir,

VOC, SOV of AGH gate purpose.

Mr. Purushotham confirmed sir.

Please approve.

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy 2/6/20

T.D. Murthy 5/6/20.

P.T.O

For *Summit Sales LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 02-06-2020 17:37:32 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

Draft PO for Approval

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	67698	14590
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	02-06-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	20-01-2019	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	24.00	135.00	0.00	18.00	3,823.20
2	9574 - Tools - Welding Rod - NA - nos	24.00	212.00	0.00	18.00	6,003.84
3	9533 - Tools - Grinding Wheel - 4 In - nos	24.00	30.00	0.00	18.00	849.60
	Total Order Value . . .					**10,676.64**

Rupees : Ten Thousand Six Hundred Seventy Six and Paise Sixty Four 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.
Penality 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 MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 2/6/20

For ***Summit Sales LLP***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Sri Raja Rajeshwara Traders***

Name : ______________ Name : ______________ Date : __/__/____