

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		28/6/20		Prepared by:		T. Bhasi	
PO/WO no.		67698		PO / WO Date.		4/6/20	
Supplier Name		S N Hi Nishu 72		PO/WO amount		10676	
Firm/Company		SSLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	0087	24/6/20		11754			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11754	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80558	☒ 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:						11754	
Amount E – PO / WO value:						10676	
Amount F – Difference (A – E):						1078	
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			31/7/20				
Remarks: Supplier changed Rate so its differe							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20						

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



SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelon Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

To
M/s.

Summit Sales LLP
Ranigunj Sec-Bad

CASH / CREDIT INVOICE



Invoice No. : 0087

Date : 24/06/20

D.C. No. :

Date :

P.O. No. : 67698

Date : 24/6/20

Site :

LL/RR Truck No. :

Customer's GST No. :

36ACQFS2044C1Z7

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	24m Rod	Cutting Blows 14"	6804	18%	135/	3240=00
②	24Pee	Welding Rods 10g	8311	18%	250/	6000=00
③	24 No.	Grinding Wheel 4"	6804	18%	30/	720=00
						9960=00
						857=00
						897=00
						11754=00
						11754/-

INWARD	
Inward No: 10365	Dr: 26/6/20
MRN No: 80558	Dr:
Received By:	Sign:
SUMMIT SALES LLP	

CGST 9%
SGST 9%

E. & O.E.

Rupees

TOTAL

11754/-

GST No. : 36AEPPP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

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04-06-2020 13:55:35



67698

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 Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEP5662Q1ZF 27718915.
276363915 9246363915

Doc No	67698	14590
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	20-01-2019	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order 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.

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 MS Fabrication work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

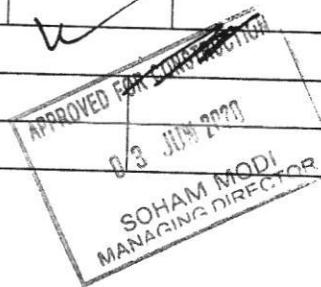
Name : _____

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.		57320	
No	Description	Size	Quantity	Units	Inward No	Date	
1	WELDING RODS		2	BOX			
2	CUTTING WHEEL	14"	24	NOS			
3	GRINDING WHEEL	4"	2	BOX			
4	GATE HINGES-BOX TYPE	8"	200	NOS			
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.



Estimate/Draft PO

Page(s) 1 Of 1

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.
GST No. : 36ACQFS2044C1Z7

Draft PO for Approval**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	67700	14590
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	04-01-2020	
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
Rupees : Twenty Thousand Sixty Only.					Total Order Value . . . 20,060.00

Terms and Conditions :-**Specification / Brand** All items shall be of 1st qty.**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.

Penalty 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**

Oncheive
Check &
Order

P.O. 62698 → 10,676.64
Total Amt: 80,736.64



T.D. M. P. 26/6/20

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

Page(s) 1 Of 1

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

Kind Attn : Mr. Rajeshwar

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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.
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 MS Fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T.D. [Signature]

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Name : _____

Date : __/__/__