

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/11/2020		Prepared by: NEHA	
PO/WO no. 70585		PO / WO Date. 23/09/2020	
Supplier Name Sri bharat ganesha steel & hardware		PO/WO amount 33,040/-	
Firm/Company SCLP		Project SHLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	747	23/10/2020	33,040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,040/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			84444 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,040/-
Amount E – PO / WO value:			33,040/-
Amount F – Difference (A – E): GST-18%			
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		06/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	NEHA		
Date	3/11/2020		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

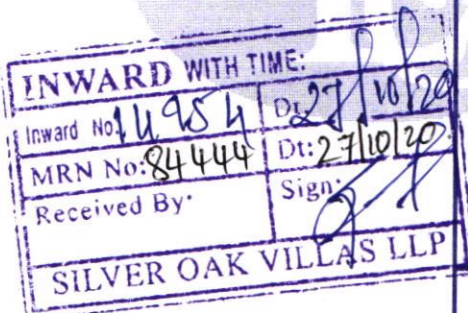
M/s. SUMMIT sales LLP
Sec - Bad

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: **747**
Date : 23/10/20
Transporter :
L.R. No.: PO No 70585

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Gate All Drop lock	100 Nos	90/-	9000=	✓
	MS sq Hinges	200 Nos	85/-	17,000=	✓
	MS Gate lock Patti	200 Nos	5/-	1,000=	✓
	MS Gate Flowers	100 Nos	10/-	1000=	✓
Total				28,000=	✓
SGST @ 9 %				2520=	✓
CGST @ 9 %				2520=	✓
IGST @ 18 %					
Roundup					
Grand Total				33,040=	✓

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



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

Purchase Order

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23-09-2020 15:41:29

Original



17.09.20 3:46:38

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
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	70585	14910
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8015 - Steel - other - MS Gate Lock Patti - 1 1/2 In - nos 12" - Full set(Al drop sets)	100.00	90.00	0.00	18.00	10,620.00
2 2126 - Carpentry - hardware - MS Hinges - 8 In - nos Square type	200.00	85.00	0.00	18.00	20,060.00
3 8015 - Steel - other - MS Gate Lock Patti - 1 1/2 In - nos	200.00	5.00	0.00	18.00	1,180.00
4 8129 - Steel - other - Flowers - other - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					33,040.00

Rupees : Thirty Three Thousand Fourty Only.

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. 33,040/- 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 making purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

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21-09-2020 12:39:44

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
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	70585	14910
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : G. Anil

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Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. 33,040/- 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 making purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

P.O. no: 70584

MANAGING

9336.75

Total Amt: -

42,376.75

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

21-09-2020 12:39:44

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		Doc No	70584	14910
Dilpreet Tubes		Doc Date	21-09-2020	
Plot #8, IDA Nacharam, Hyderabad-76.		Quote No	Nil	
GSTIN 36AABCD6242R1Z8		Quote Date	21-09-2020	
65226846,kunalbatsh88@gmail.com		SupplyType	Supply	
23225792/27170988				
98850-00519/9949168782				

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8022 - Steel - other - MS L angle - 1 In x3mm - kgs 25 lengths	187.50	42.20	0.00	18.00	9,336.75
Total Order Value . . .					9,336.75

Rupees : Nine Thousand Three Hundred Thirty Six and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 7.5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for MS Gate fabrication work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Mehta
21/9/20

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		18.09.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14910	
Material required before date:					ID No.		59979

No	Description	Size	Quantity	Units	Inward No	Date
1	Lock patti		200	nos		
2	Gate flower		100	nos		
3	Hinges		100	sets		
4	L angle -3mm thickness	1"x1"	25	len		
5	Aldrop patti	12"	100	nos		
6						
7						
8						
9						

Remarks: For fabrication of gates in sov llp		
Prepared By	SOWMYA	Approved by
Sign.& Date	18.9.2020	Sign. & Date

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

