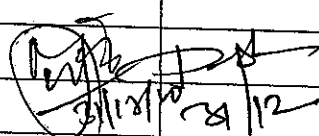


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		73048		PO / WO Date.		17/12/2020	
Supplier Name		Satyavarapu Hardwares		PO/WO amount		Rs. 1,13,798/-	
Firm/Company		Summit Sales LLP		Project		Summit Housing LLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	812	28/12/2020		Rs. 58,605/- ✓			
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 58,605/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	812	28/12/2020	86850	☒ 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:						Rs. 58,605/- ✓	
Amount E – PO / WO value:						Rs. 1,13,798/-	
Amount F – Difference (A – E):						Rs. -55,193/-	
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				02/01/2021			
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/20						

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 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:36BCBPS4784B1ZJ

PAN: BCBPS4784B

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

TAX INVOICE-CASH/CREDIT

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

Invoice No. : 812/19 - 20

Invoice Date : 28/12/2019

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number :

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME: SUMMIT SALES LLP

Address: 2nd floor, Main Road, Secp

GSTIN: 36ACQF5044C27

State: Telangana

State Code: 36

NAME: 1030473048

Address: 73048

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	ALLINO DOWNET MAIN DOWNS	6	nos	3130/-	43%	18%	12757
2		HANDLE LOW SET WITH						
3		KEY & LOCK WITH						
4	8301	DOWNET ETTOR YEDURU	48	nos	860/-	45%	18%	22704200
5		LOCK WITH KEYS SET						
6	8302	40 (100mm) DOWNET	80	nos	335/-	45%	18%	14204200
7		ALLINO H BEARING						
8		WITH WITH DOWNS						
9								
10								
11								
12								
13								
14								

INWARD

Inward No: 15527 Dt: 28/12/20

MRN No: 86850 Dt: 29/12/20

Received By: Sign: 81

SUMMIT SALES LLP

Certified by:

Stores Manager



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax 49665200
						Add. CGST 9% 4470200
						Add. SGST 9% 4470200
						Add. IGST
						GRAND TOTAL 58605200

Amount in words: Fifty Eight Lakh 60 Thousand 500 Rupees 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

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 8413 8860
 E-Way Bill Date: 28/12/2020 12:46 PM
 Generated By: 36BCB PS478 4B1ZJ - SATHYAVARAPU HARDWARES
 Valid From: 28/12/2020 12:46 PM [100Kms]
 Valid Until: 29/12/2020

Part - A

GSTIN of Supplier 36BCBPS4784B1ZJ, SATHYAVARAPU HARDWARES
 Place of Dispatch ,TELANGANA-500003
 GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
 Place of Delivery SECUNDERABAD,TELANGANA-500003
 Document No. 812
 Document Date 28/12/2020
 Transaction Type: Regular
 Value of Goods ₹ 58604.7
 HSN Code 8302 - HARDWARE PARTS
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758		28/12/2020 12:46 PM	36BCBPS4784B1ZJ	-	-



121284138860

Requisition Form

Company Name:		Summit sales llp		Date:		16.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168224	
Material required before date:				ID No.		62349	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MORTISE LOCK		✓ 28	NOS			
2	CYLINDRICAL LOCK		✓ 48	NOS			
3	SS HINGES		80	NOS			
4							
5							
6							
7							
8							
9							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		16.12.20		Sign. & Date			

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

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 DEC 2020
SOHAM MOOI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

17-Dec-20 11:04:48 AM



73048

16.12.20 11:34.54

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ
65910337.

9885316000.

Doc No	73048	168224
Doc Date	17-12-2020	
Quote No	Nil	
Quote Date	17-12-2020	
SupplyType	Supply	

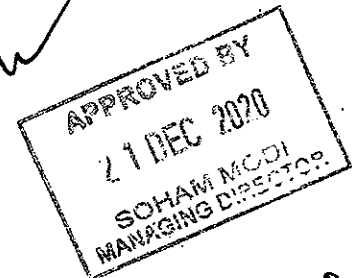
Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	28.00	3,730.00	43.00	18.00	70,246.34
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	860.00	45.00	18.00	26,790.72
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	80.00	335.00	47.00	18.00	16,760.72
Total Order Value ...					113,797.78
Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Ninty Seven and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification / Brand	Hardware is Dorset brand
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With a week
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year warranty on hinges, 5 years on mortise lock
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for stock maintenance purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil



Part Bill received of Rs. 58,605
B.no: 812 and Bal. Bill of
28/12/20
Rs. 55,193/- to be received
21/12/20

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sathyavarapu Hardwares,

Name :

Name : _____

Date : ____/____/____