PURCHASE DIVISION
Advice for approval for credit to supplier

:	31/12/2020	Prepared by:	NEHA .C
VO no.	73007	PO / WO Date.	15/12/2020
lier Name	Sathyanarayana Hardware	PO/WO amount	10,897/—
/Company	SSHP	Project	SHHP
lo.	Bill No.	Bill Date	Bill amount
	782	21/12/2020	10,897/—
ount A – Bills total(Excluding Transport & Hamali Charges):			10,897/—

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86811	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

1ount B –Other Credits : Transportation charges	—
1ount C –Other Debits :	—
1ount D (D=A+B-C) – Amount to be credited to the supplier:	10,897/—
nount E – PO / WO value:	10,897/—
nount F – Difference (A – E): GST-18%	—
1antity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
xcess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
ose PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
dvance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
ayment – due date	01/01/2021
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Neha	[signature]					
Date	31/12/20	31/12					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

TAX INVOICE-CASH/CREDIT

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. : 782 /19 - 20
Invoice Date : 21/12/2020
State : Telangana State Code36

Transportation Mode: LR No:
Vehicle Number: No. of Cases:
P.O. Number : Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Summit Sales LLP.
Address: 5-4-187, 2nd floor, M.G. Road, Secb. 500003
GSTIN: 36ACQFS2044C1Z7
State: Telangana. State Code: 36.

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address: PO.NO: 73007.
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	30x8 wooden screws	30	Pkts	38.50		18	1155.00
2	7318	32x08 Stainless steel screws	20	Pkts	114/-		18	2280.00
3	7318	38x08 SS Screws	20	Pkts	165/-		18	3300.00
4	7318	35x08 Star phillips screws	20	Pkt	125/-		18	2500.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

ERTIES PVT. LTD. INWARD No: 1287 Date: 26/12 Sign: SEC'BAD

INWARD
Inward No: 1549 Dt: 22/12/20
GRN No: 86811 Dt: 29/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	9235.00
						Add. CGST 9%	831.00
						Add: SGST 9%	831.00
						Add: IGST	

Amount in words: Ten thousand Eight hundred & ninety seven rupees | GRAND TOTAL 10897.00

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

897/-

Purchase Order

Orig 73007
16.12.20 11:34:54

 16-12-2020 16:42:21

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

plier Details

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

STIN 36BCBPS4784B1ZJ
910337. 9885316000.

Doc No	73007	168203
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

ind Attn : Mr. S. Ravi Kumar.

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	30.00	38.50	0.00	18.00	1,362.90
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	20.00	114.00	0.00	18.00	2,690.40
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 35 x 8	20.00	125.00	0.00	18.00	2,950.00
				Total Order Value . . .		**10,897.30**

Rupees : Ten Thousand Eight Hundred Ninty Seven and Paise Thirty 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 Stock use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	