

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/01/21		Prepared by:		NEHA	
PO/WO no.		73714		PO / WO Date.		09/01/21	
Supplier Name		Dilpreet Hardware		PO/WO amount		2,301/-	
Firm/Company		SSHP		Project		SHLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	186	12/01/21		2,301/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,301/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			87165	☒ 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:						2,301/-	
Amount E – PO / WO value:						2,301/-	
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			29/01/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/01/21	25/1					

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/-

ST.No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157

M. : 9949170500

9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.

186 23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No.

M/s.

Summit Sales LLP.

Date

12/1/2021

00227/73714/168293

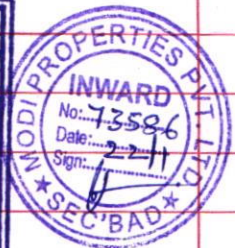
Party GST No.

36AAJFD4235B1ZU

9/1/2021

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	52 BOLT & nut				
2.	6x65 7312	3002	6/50		1950 00
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	1950 00
			CGST	9 %	175 50
			SGST	9 %	175 50
			IGST	18 %	
			TOTAL AMOUNT		2301 48

INWARD	
Inward No: 10436	Dt: 12/1/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	



INWARD	
Inward No: 15667	Dt: 21-1-21
MRN No: 87265	Dt: 21/01/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Rupees in words

Certified that the particulars given above are true and correct
 Goods once sold will not be taken back.

For DILPREET HARDWARE.

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
186 23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No.

M/s

Summit Sales LLP.

Date

12/11/2021

DOE/11/73714/

168293

Party GST No.

36AAJFD4235B1ZU

9/11/2021

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	42 Bolt & Nut				
2.	6x65 73/8	3000	6150	1950 00	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
Total					1950 00
CGST					175 50
SGST					175 50
GST 18 %					
TOTAL AMOUNT					2301 00

Rupees in words

INWARD

Inward No: 15667 Dt: 21-11-21

MRN No: Dt:

Received By: Sign: Ram

SUMMIT SALES LLP

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

Purchase Order

Page(s) 1 Of 1

12-01-2021 14:44:27



73714

09.01.21 11:06:14

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

Supplier Details

Dilpreet Hardware
23&24, Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No 73714 168293**Doc Date** 09-01-2021**Quote No** Nil**Quote Date** 09-01-2021**SupplyType** Supply**Kind Attn : Mr. Tejas/Hari Mehta-9885051915**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2264 - Carpentry - hardware - Nut bolts - Others - nos 65mm x 6mm	300.00	6.50	0.00	18.00	2,301.00
Total Order Value . . .					2,301.00

Rupees : Two Thousand Three Hundred One 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 Portable labour quarter making purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Name : _____

Date : __/__/__

Company Name		Summit sales llp			
Site & Phase		Summit housing llp		Requisition No.	168293
Date	8.1.2021	Time	10:30 AM	ID No.	62951
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	L angle -8mm thickness	3"x3"x300mm	2	52 Kgs	len 52.75 + 187.
2	Square pipe-2.5mm thickness	75mmx75mm	20	35 Kgs.	nos -66.11C + 187.
3	L angle-6mm thickness	1.5"x1.5"	15	20 Kg	len 51.25 + 187.
4	Nut bolts	65mmx6mm	300		pieces - 6.50 + 187.
5	Welding rods		2		boxes
6	Cutting wheels	14"	12		nos
Remarks: For portable labour quarters making purpose					
Prepared By:		sowmya		Approved By:	
Sign. & Date:		8.1.2021		Sign. & Date:	

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT