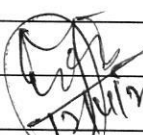
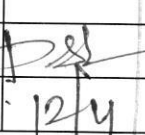
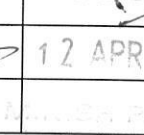
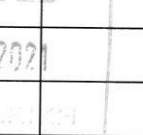


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75496	PO / WO Date.	11/03/2021				
Supplier Name	Sri Laxmi Ganesh Steels & Hardware	PO/WO amount	Rs. 11,918/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	936	30/03/2021	Rs. 11,918/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,918/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	936	30/03/2021	91149	☒ 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. 11,918/- ✓				
Amount E – PO / WO value:			Rs. 11,918/-				
Amount F – Difference (A – E):			-				
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. 11,918/- ☐ No					
Payment – due date		-					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/4	12/4	12 APR 2021				

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 - 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 Po No 75496

M/s. SUMMIT Sales LLP
MG. Road

Invoice No.: 938
Date : 30/3/21
Transporter :

Party's GSTIN 36ACGF52044C1Z7

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	15 Nos	145/-	2175	= 00
	Welding Rod	25 Pak	267/-	6675	= 00
	Machine Blades 4"	50 Nos	25/-	1250	= 00
Total				10100	= 00
SGST @ 9 %				909	= 09
CGST @ 9 %				909	= 09
IGST @ 18 %					
Roundup					
Grand Total				11918	= 00

INWARD-WITH THE:

Invoice No. 10470 Dt. 11/4/21

VEN No. 91119 Dt. 11/4/21

Received BY: [Signature] Sign: [Signature]

SRI SUBBARAO VILLAS LLP

MODIFIED PROPERTY

No. 76490

Date 12/4

Sign [Signature]

SEC' BAD

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

Rupees In words : _____

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

11-03-2021 13:54:37

Or

04.03.21 12:26:59

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	75496	168483
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : G. Anil

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"	15.00	145.00	0.00	18.00	2,566.50
2 9574 - Tools - Welding Rod - NA - nos	25.00	267.00	0.00	18.00	7,876.50
3 9550 - Tools - Machine Blade - other - nos Cutting wheel - 4"	50.00	25.00	0.00	18.00	1,475.00
Total Order Value . . .					11,918.00

Rupees : Eleven Thousand Nine Hundred Eighteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation. Welding rod - Mangalam brand.**Payment Terms** 100% as advance at the time 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. 11,918/- to be pay vide cheque no. dt.**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 : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Company Name		Summit sales LLP			
Site & Phase		Summit Housing LLP		Requisition No.	168483
Date	11-03-2021	Time	10:30 AM	ID No.	64589
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Cutting blades	4"	50	nos	
2.	Cutting blades	14"	15	nos	
3.	Welding rods		25	nos	
Remarks: for stock maintainance purpose					
Prepared By:	Neha	Approved By:			
Sign. & Date:	11-03-2021	Sign. & Date:			

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE