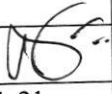


PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date:		18.4.21		Prepared by:		T Bhasker	
PO/WO no.		26135		PO / WO Date.		3/4/21	
Supplier Name		Sathyanga Hand		PO/WO amount		3304	
Firm/Company		SSLP		Project		SSLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	030	12/4/21		3304			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3304	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			91184	☒ 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:						3304	
Amount E – PO / WO value:						3304	
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			23/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21						

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: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. : **030** /19 - 20

Transportation Mode:

LR No:

Invoice Date :

Vehicle Number:

No. of Cases:

State : Telangana

State Code36

P.O. Number : 76135-168549 Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**NAME: **Summit Sales LLP**Address: **5-4-187/34, 2nd floor, MG****Road, Secunderabad - 500007**GSTIN: **36ACGF52044C1Z7**State: **Telangana**State Code: **36**

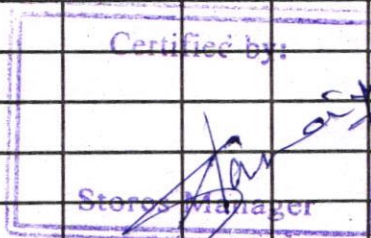
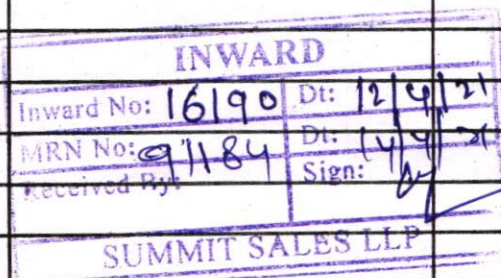
NAME:

Address: **Power 76135**
34th floor

GSTIN:

State:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	25x6 ms screw	10	put	95		18%	950=0
2	7318	50x6 ms screw	10	put	185		18%	1850=0
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax 2800=0
						Add. CGST 9% 252=0
						Add. SGST 9% 252=0
						Add. IGST
						GRAND TOTAL 3304=0

Amount in words: **Three Thousand three hundred four 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.

Receiver's Signature with Stamp

Authorised Signatory



Purchase Order



76135

30.03.21 4:51:32

Page(s) 1 Of 1

03-04-2021 2:16:17 PM

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

Supplier Details

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

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	76135	168549
Doc Date	03-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6	10.00	95.00	0.00	18.00	1,121.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 6	10.00	185.00	0.00	18.00	2,183.00
Total Order Value . . .					3,304.00

Rupees : Three Thousand Three Hundred Four Only.

Terms and Conditions :-**Specification /** 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

Penalty For Delay Nil**Transportation** 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**For **Summit Sales LLP**

Authorised Signatory

10/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ____/____/____

Company Name:		Summit sales llp		Date:		30.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168549	
Material required before date:					ID No.		65092
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Nails	2"	50	kgs	64		
2	Bombay nails	2"	20	kgs	74		
3	Bombay nails	2 1/2"	20	kgs			
4	SS Screws	25 x 6 mm	10	packets	25		
5	SS Screws	50 x 6 mm	10	packets			
6	Pvc measuring tape	100 mtrs	04	nos			
7	Pvc measuring tape	30 mtrs	03	nos			
8	Measuring tape	5 mtrs	10	nos			
Remarks: For stock maintenance purpose							
Prepared By		NEHA					
Sign. & Date		30.3.2021		Sign. & Date			

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