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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

TAX INVOICE-CASH/CREDIT

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

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

Invoice No. : 375 /19 - 20

Invoice Date : 375 20/07/2019

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:

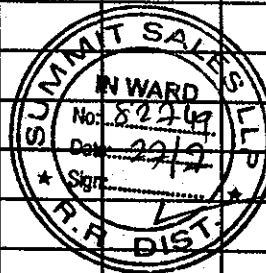
SHIPPED TO

NAME: Sumit Sales LLP
 Address: Mahadevi, Secunderabad - 500002
 GSTIN: 36AFAF5V044C127
 State: Telangana State Code: 36

NAME: PO No. - 78987
 Address: with no. 7
 GSTIN: _____
 State: _____ State Code: _____

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	Donut Tuber boxes	50	NOS	895/-	43.1	18.1	25508.00
2		ETON updown boxes						
3		with keys.						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD	
Inward No: 16661	Dt: 24/7/21
MRN No: 94360	Dt: 26/2/21
Received By: _____	Sign: _____
SUMMIT SALES LLP	



Certified by: _____
Stores Manager

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
							500.00
						Total Amount before Tax	26008.00
						Add. CGST 9%	2340.72
						Add. SGST 9%	2340.72
						Add. IGST	
						GRAND TOTAL	30689.44

Amount in words: Thirty thousand six hundred and eighty nine 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

Purchase Order

Page(s) 1 Of 1

24-Jul-21 11:02:13 AM



78987

22.07.21 4:01:00

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	78987	168862
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	24-07-2021	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	895.00	43.00	18.00	30,098.85
Total Order Value ...					30,098.85

Rupees : Thirty Thousand Ninty Eight and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand Hardware is dorset

Payment Terms Nil

Tax Inclusive of all GST taxes

Delivery Date With in a day

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Hardware mortise lock 5 yeras warranty, cylyndrical lock and henges 1 yr, manufacturing warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name :

Date : _/_/

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		24-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168862	
Material required before date:				ID No.		67836	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Cylindrical Lock		50	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		Bhavani					
Sign. & Date		24-07-2021		Sign. & Date			

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

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE