

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/8/14 31/7/21		Prepared by: FIEMENDRA	
PO/WO no. 78920		PO / WO Date. 22/8/14	
Supplier Name Sri Jayi Garment Steel & Laminar		PO/WO amount 12,083/-	
Firm/Company SSCLP		Project SHIP IN	
Sl. No.	Bill No.	Bill Date	Bill amount
1	139	28/7/21	12,083/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,083/-
Sl. No.	DC. No.	DC. Date	MRN No. DC matches MRN
1.	139	28/7/21	9460 ☒ 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:			12,083/-
Amount E – PO / WO value:			12,083/-
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. 12,083/- ☐ No Paid	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			31 JUL 2021
Date			

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 - 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

M/s. SUMMIT Sales LLP

M.C. Road

Party's GSTIN 36ACGF32044C127

Invoice No.: 139

Date: 28/7/21

Transporter:

L.R. No.:

Po No 78920

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 4"	25 Nos	25/-	625	✓
	Machine Blade 14"	25 Nos	135/-	3375	✓
	Welding Rod Box	2 Box	3120/-	6240	✓
Total				10240	✓
SGST @ 9 %				921.60	
CGST @ 9 %				921.60	
IGST @ 18 %					
Roundup					20
Grand Total				12,083	✓

Bank Details :

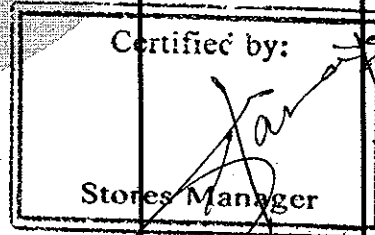
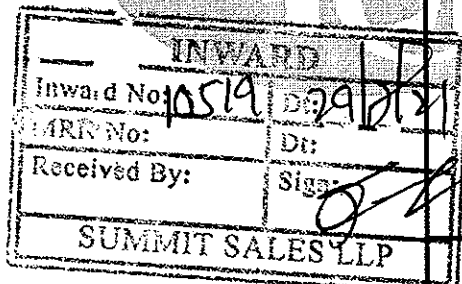
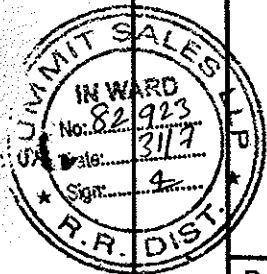
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647

Bank: SBI, Kavadiguda, Sec-bad.

IFSC Code No. : SBIN0020312

Certified by:

Stores Manager



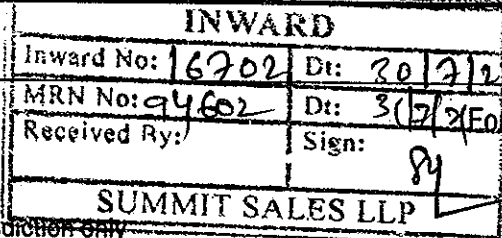
Rupees In words :

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange



For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

Page 1 of 1

22-07-2021 16:36:44



78920

22.07.21 4:00:59

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

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiiguda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	78920	183059
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	20-05-2021	
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 4" cutting wheel	25.00	25.00	0.00	18.00	737.50
2 9550 - Tools - Machine Blade - other - nos 14" cutting blade	25.00	135.00	0.00	18.00	3,982.50
3 9574 - Tools - Welding Rod - NA - nos	2.00	3,120.00	0.00	18.00	7,363.20
Total Order Value . . .					12,083.20

Rupees : Twelve Thousand Eighty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance payment.
Tax	Included in the above price
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. 12,083/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject the item not confirming to the specifications . Above order for MS Fabrication work purpose.
Completion Date	NIL
Measurement	NIL
Security	NIL
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

22/07/2021

Name : _____

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Date : ____/____/____

Requisition Form

1504

Company Name:		SSLLP		Date:		19-07-2021	
Site & Phase :		SSLLP		Time:		10.00	
Supplier				Req. No.		183059	
Material required before date:		19-07-2021		ID No.		67788	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cutting Wheel	4"	25	Nos			
2	Cutting Wheel	14"	25	Nos			
3	Welding Rods		2	boxs			
4	Lock pattis		5	kgs			
5	Hinges	10"	20	Nos			
6	Flat Hings(GVDC gate purpose)	(6mm thick)	20	Nos			
7							
8							
9							
10							
Remarks: -For SSLLP Welding work purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		19-07-2021		Sign. & Date			

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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