

PURCHASE DIVISION
Advice for approval for credit to supplier

B-15/9 (M)

Date:	16/9/21	Prepared by:	
PO/WO no.	80183	PO / WO Date.	11/9/21
Supplier Name	Sri Laxmi Garments Ltd. Madurai	PO/WO amount	16,119/-
Firm/Company	SSLLP	Project	Shur Surur
Sl. No.	Bill No.	Bill Date	Bill amount
1	178	2/9/21	16,119/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96448	☒ 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:

Amount E - PO / WO value:

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. 1/- ☐ No
Payment - due date	23/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			17 SEP 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. 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, Kavadi guda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 80183

M/s. Summit Sales LLP
M.C. Road

Invoice No.: 178
Date : 2/9/21
Transporter :
L.R. No.:

Party's GSTIN 36AC6FS2044C1Z7

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blades 4"	100 No	25/-	2500=	✓
	Machine Blades 14"	20 No	145/2	2900=	✓
	Welding Rod	2 Box	3,180/=	6360=	✓
	Hinges 4"	100 No	13/=	1300=	✓
	M.S. Lock Part	60 No	10/2	600=	✓
Total				13,660=	✓
SGST @ 9 %				1229=	40
CGST @ 9 %				1229=	40
IGST @ 18 %					
Roundup					20
Grand Total				16119=	✓

Bank Details :

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

Rupees In words :

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

INWARD	
Inward No: 16956	Dt: 14/9/21
MRN No: 96448	Dt: 04/9/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

01-09-2021 14:27:11



80183

27.08.21 3:50:46

From Company : **Summit Sales LLP**
5-4-187/3&4, 11 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, Kavadiiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	80183	168980
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	31-08-2021	
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"	100.00	25.00	0.00	18.00	2,950.00
2 9550 - Tools - Machine Blade - other - nos 14"	20.00	145.00	0.00	18.00	3,422.00
3 9574 - Tools - Welding Rod - NA - nos 12 pcs	2.00	3,180.00	0.00	18.00	7,504.80
4 2307 - Carpentry - hardware - Hinges - 4 In - nos	100.00	13.00	0.00	18.00	1,534.00
5 8015 - Steel - other - MS Gate Lock Patti - 1 1/2 In - nos	60.00	10.00	0.00	18.00	708.00
Rupees : Sixteen Thousand One Hundred Eighteen and Paise Eighty Only.					
Total Order Value . . .					16,118.80

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. 16,119/- 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 making of MS Grills, Z Angle templates of SOV, VISTA & GMR(PO no. 79743, 79455 & 80176).
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		1185		
Site & Phase :		SUMMIT HOUSING LLP		31/08/2021		
Supplier				14:00		
Material required before date:		URGENT!		168980		
Req. No.		ID No.		68906		
No	Description	Size	Quantity	Units	Inward No	Date
1	MS L ANGLES	1 1/4" X 5MM THICK	24	LENGTHS	54.80	31/08/2021
2	MS SQUARE ROD	10MM	3	TONS	53.90	31/08/2021
3	MS Z ANGLES	STD	2	TONS	56.60	31/08/2021
4	CUTTING BLADES	4"	100	NOS	25.10	31/08/2021
5	CUTTING BLADES	14"	20	NOS	14.50	31/08/2021
6	WELDING RODS	STD	2	PACKETS	31.80	31/08/2021
7	MS HINGES	4"	100	NOS	13.10	31/08/2021
8	MS LOCK PATTIES	STD	5	KGS	25.10	31/08/2021
Remarks: ABOVE ORDER FOR MAKING OF MS Z ANGLES AND GRILLS OF SOV & VISTA, GMR, PO. NO. 79743, 79455 & 80176.						
Prepared By		T.D. MURTHY		31/08/2021		
Date:		Sign. & Date		APPROVED BY		
Note: On receipt of material at site write inward number and date in last 2 columns.						
01 SEP 2021						SOHAM MODI

Estimate/Draft PO

Page(s) 1 Of 1

31-08-2021 15:28:36

Original / Office Copy / Purchase Div. Copy

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 Arihant Steels

Shop No, 17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	80184	168980
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs 24 lengths	360.00	54.80	0.00	18.00	23,279.04
2 8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	53.90	0.00	18.00	190,806.00
3 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	56.80	0.00	18.00	134,048.00
Total Order Value ...					348,133.04

Rupees : Three Lakh(s) Fourty Eight Thousand One Hundred Thirty Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of approx. 15kgs per 18' length. weighment slip must be attach.

Payment Terms After Delivery & Production of bill

Tax All taxes included in 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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for making of MS Z Agnles and Grills of SOV, VISTA & GMR sites (PO.no. 79743, 79455 & 80176) purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Arihant Steels

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

31-08-2021 15:28:36

Original / Office Copy / Purchase Div. Copy

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, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	80183	168980
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : G. Anil

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4 2307 - Carpentry - hardware - Hinges - 4 In - nos	100.00	13.00	0.00	18.00	1,534.00
5 8015 - Steel - other - MS Gate Lock Patti - 1 1/2 In - nos	60.00	10.00	0.00	18.00	708.00
Total Order Value . . .					16,118.80
Rupees : Sixteen Thousand One Hundred Eighteen and Paise Eighty 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. 16,119/- 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 making of MS Grills, Z Angle templates of SOV, VISTA & GMR (PO no. 79743, 79455 & 80176).

Completion Date NIL

Measurement NIL

Security NIL

Remarks

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity based orders.
- ☐ P/Asd. proposed deal approval.
- ☒ Approval for technical checks/certification.
- ☐ Replenishing BOLL stock
- ☐ Other

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Laxmi Ganesh Steels & Hardware

Name : _____

Name : _____

Date : ____/____/____