M

15/9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Honda
PO/WO no.	7953	PO / WO Date.	12/8/21
Supplier Name	Sri Laxmi Ganesh Steel Hardware	PO/WO amount	5,487/-
Firm/Company	SSLLP	Project	SSLLP SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	166	20/8/21	5,487/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,487/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95660	~~□ 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:				5,487/-
Amount E – PO / WO value:				5,487/-
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 Paid 5,487/-
Payment – due date	23/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
17 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 Po No 79573

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

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 166
Date : 20/8/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	M. Blades 4"	24 No	25/-	600=	00
	M.S. Hinges 8"	50 Nos	11/-	550=	00
	M.S. Sq Hinges 12"	12 Nos	205/-	2460=	00
	M.S. Lorry Hinges	20 No	52/-	1040=	00
			Total	4650=	00
			SGST @ 9 %	418=	50
			CGST @ 9 %	418=	50
			IGST @ 18 %		
			Roundup		
			Grand Total	5487=	00

INWARD
Inward No: 1653 Dt: 30/8/21
MRN No: 9566 Dt: 30/08/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 84497
Date: 16/9
Sign:
R.R. DIST.

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

Rupees In words :

INWARD
Inward No: 1694 Dt: 9/9/21
MRN No: 95669 Dt: 30/8/21
Received By: Sign:
SUMMIT SALES LLP

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

79573
10.08.21 11:15:45

Page(s) 1 Of 1 12-08-2021 12:11:48

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**	79573	168914
	Doc Date	12-08-2021	
	Quote No	Nil	
	Quote Date	10-08-2021	
	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"*	24.00	25.00	0.00	18.00	708.00
2	2127 - Carpentry - hardware - MS Hinges - other - nos *3"*	50.00	11.00	0.00	18.00	649.00
3	2127 - Carpentry - hardware - MS Hinges - other - nos *10" - Heavy*	12.00	205.00	0.00	18.00	2,902.80
4	2127 - Carpentry - hardware - MS Hinges - other - nos *Lorry Hinges - STD*	20.00	52.00	0.00	18.00	1,227.20
					Total Order Value . . .	**5,487.00**

Rupees : Five Thousand Four Hundred Eighty Seven 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
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 5,487/- to be pay vide cheque no. dt.
Other Terms	We resreve the right to reject the item not confirming to the specifications . Above order for making of MS Gates-GHT & MS Railing for SOV site.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 12/08/2021

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ______________

Date : __/__/____

1086

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07/08/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00
Supplier		Req. No.	168914
Material required before date:		ID No.	68270

No	Description	Size	Quantity	Units	Inward No	Date
1	CUTTING WHEELS	4''	24	NOS	-25	
2	MS HINGES	3''	50	NOS	-11	
3	MS HANDLES	1 1/2 ft	04	NOS		
4	MS HINGES 79573	10''	12	NOS	-005	
5	LORRY HINGES	STD	20	NOS	-52	
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GATES FOR GHT & MS RAILING FOR SOV SITES(REQ.NO. 140705 & 183623).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	07/08/2021		

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

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

Estimate/Draft PO

 10-08-2021 15:03:49

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

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	79573	168914
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : G. Anil

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Measurment	NIL
Security	NIL
Remarks	

APPROVED BY
11 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 10/8/21.

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Name : ____________

Date : __/__/____