

PURCHASE DIVISION
Advice for approval for credit to supplier

219 (M)

Date: 22/9/21		Prepared by: Hoda	
PO/WO no. 80708		PO / WO Date. 16/9/21	
Supplier Name Sri Devi Ganesh Solut & Hadwan		PO/WO amount 14,349/-	
Firm/Company S S L P		Project Shree Saver	
Sl. No.	Bill No.	Bill Date	Bill amount
1	193	16/9/21	14,349/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 14,349/-			
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	—	—	96685 ☒ 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: 14,349/-			
Amount E – PO / WO value: 14,349/-			
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		30/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	APPROVED MD
Sign:			22 SEP 2021
Date			MINISH PARIMH

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 80708

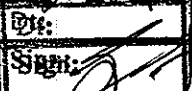
M/s. SUMMIT Sales LLP
M.C. Road

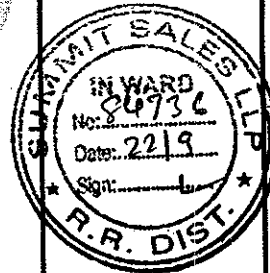
Invoice No.: 193
Date: 16/9/21
Transporter:
L.R. No.:

Party's GSTIN 36ACQFS2044C1Z7

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	40M	145/-	5800=	00
	Welding Rod	2 Box	3.180/-	6360=	00
Total				12,160=	00
SGST @ 9 %				1094	40
CGST @ 9 %				1094	40
IGST @ 18 %					
Roundup					20
Grand Total				14,349=	00

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

INWARD INWARD
Inward No: 16992 Dt: 20/9/21
MRN No: 96685 Dt: 22/9/21
Received By: Sign: 
SILVER OAK PHILAS PART-III



Rupees In words :

E & O.E

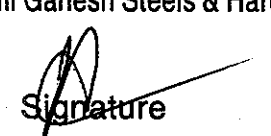
Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

INWARD
Inward No: 16992 Dt: 20/9/21
MRN No: 96685 Dt: 22/9/21
Received By: Sign: 
SUMMIT SALES LLP

For Sri Laxmi Ganesh Steels & Hardware

Signature 

Purchase Order

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16-09-2021 15:34:48



80708

14.09.21 11:35:45

From Company : **Summit Sales LLP**
5-4-187/384, 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, Kavadiiguda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	80708	169020
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
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 14" cutting blade	40.00	145.00	0.00	18.00	6,844.00
2 9574 - Tools - Welding Rod - NA - nos 12 pcs	2.00	3,180.00	0.00	18.00	7,504.80
Total Order Value . . .					14,348.80
Rupees : Fourteen Thousand Three Hundred Fourty Eight and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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 Nil

Other Terms We reserve the right to reject the item not confirming to the specifications . Above order for fabrication work purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

17/09/2021

Name : _____

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Date : ____/____/____

Requisition Form

1186

Company Name:		SUMMIT SALES LLP		Date:		16-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169020	
Material required before date:				ID No.		69403	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Cutting Blades	14"	40	Nos			
2	Welding Rod		2	Boxes			
Remarks: For Fabrication Work Purpose							
Prepared By		Bhavani					
Sign. & Date		16-09-2021		Sign. & Date			

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

80708

APPROVED
16 SEP 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE