

PURCHASE DIVISION
Advice for approval for credit to supplier

15/9

Date:	16/9/21		Prepared by:	H. H.	
PO/WO no.	80182		PO / WO Date.	1/9/21	
Supplier Name	Sri Devi Garh Steel		PO/WO amount	6797/-	
Firm/Company	SSLC		Project	Shur Saver	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	177	2/9/21	6797/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):					
6,797/-					
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
1.	-	-	96450	☒ 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:					
6,797/-					
Amount E - PO / WO value:					
6,797/-					
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. 1/- ☐ No		
Payment - due date			23/9/21 Paid 6797/-		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
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 Po No 80182

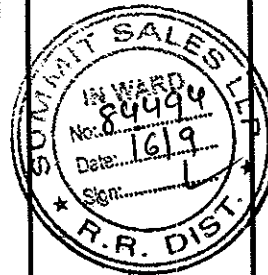
M/s. Summit Sales LLP
M.C. Road

Invoice No.: 177
Date: 2/9/21
Transporter:
L.R. No.:

Party's GSTIN 36ACQFS2044C127

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Hinges 10" Heavy	12 No	185	2220	✓
	MS. Hinges (Long)	20 No	45	900	✓
	Door Handles 12"	12 No	220	2640	✓
Total				5760	✓
SGST @ 9 %				518	40
CGST @ 9 %				518	40
IGST @ 18 %					
Roundup					20
Grand Total				6,797	✓

INWARD
Inward No: 10542 Dt: 11/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP



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: 16952 Dt: 14/9/21
MRN No: 96450 Dt: 16/9/21
Received By: Sign:
SUMMIT SALES LLP

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

Recd
14/9
A

Purchase Order

Page(s) 1 Of 1

01-09-2021 14:27:11



27.08.21 3:50:46

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, Kavadi guda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	80182	168978
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.

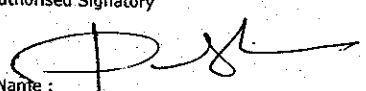
Item Name	Qty	Rate	Dis%	GST	Amount
1 2127 - Carpentry - hardware - MS Hinges - other - nos Square - Heavy - 10"	12.00	185.00	0.00	18.00	2,619.60
2 2127 - Carpentry - hardware - MS Hinges - other - nos STD - Lorry Hinges	20.00	45.00	0.00	18.00	1,062.00
3 2166 - Carpentry - hardware - SS Door Handle - other - nos MS Hangles - 12"	12.00	220.00	0.00	18.00	3,115.20
Total Order Value . . .					6,796.80
Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. sl.no. 5 - 9kgs per plate.
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. 6,797/- 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 Gate outer and inner frames, Requisition no. 163694 - GVRC site purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	31/08/2021
Site & Phase :		SUMMIT HOUSING LLP		Time:	14:00
Supplier :				Req. No.	168978
Material required before date:		URGENT!		ID No.	68904

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	75MM X 75MM X 3MM THICK	26	LENGTHS	73.50 + 12% = 80.12	31/08/2021
2	MS SQUARE PIPE	25MM X 25MM X 1.5MM THICK	100	LENGTHS	76.10 + 12% = 85.23	31/08/2021
3	MS L ANGLES	50MM X 50MM X 6MM THICK	06	LENGTHS	55.50 + 12% = 62.16	31/08/2021
4	MS HINGES - Square	10"	12	NOS	185 + 12%	31/08/2021
5	LORRY HINGES	STD	20	NOS	45 + 12%	31/08/2021
6	MS HANDLES	12"	12	NOS	220 + 12%	31/08/2021
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GATE OUTER FRAME & INNER FRAMES, REQ. NO. 163694 - GVRC.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	31/08/2021		

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

APPROVED BY

01 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No	80181	168978
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 3mm thick - 26 lengths	1,040.00	73.50	0.00	18.00	90,199.20
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 80 lengths	680.00	74.50	0.00	18.00	59,778.80
3 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 06 lengths	168.00	55.50	0.00	18.00	11,002.32
Total Order Value . . .					160,980.32

Rupees : One Lakh(s) Sixty Thousand Nine Hundred Eighty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 40kgs, sl.no. 2-8.5kgs and sl.no. 3- 28kgs approx. weight per each length - 20'. weightment 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 Gate outer and inner frames, Requisition no. 163694 - GVRC site purpose.

Completion Date Nil

Measurement 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 SLLP stock
☐ Other

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Dilpreet Tubes**

P.T.O

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**
 5-4-187/384, 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, Kavadiguda main road, Beside SBH,
 Secunderabad
GSTIN 36ARPPK9655D2ZA
 9246205245/9542575725

Doc No	80182	168978
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : **G. Anil**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					6,796.80
Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation. sl.no. 5 - 9kgs per plate.

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. 6,797/- 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 Gate outer and inner frames,
 Requisition no. 163694 - GVRC site purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

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 SLLP stock
☐ Other

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**