

PURCHASE DIVISION
Advice for approval for credit to supplier

2019 (M)

Date: 21/9/21		Prepared by: H. Andia	
PO/WO no. 80360		PO / WO Date. 6/9/21	
Supplier Name Bhoday marketing		PO/WO amount 1,44,423/-	
Firm/Company SSUP		Project SSUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	193	17/9/21	79,237/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 79,237/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.	—	—	76591
2.			
3.			
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: 79,237/-			
Amount F – Difference (A – E): GST-18% 1,44,423/-			
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below) 65,186/-	
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. 72,000/- ☐ No	
Payment – due date		25/9/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
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/-

Tax Invoice

BHOLAY MARKETING #14-1-418/1, Near Rocket Ground, New Aghapura, Hyderabad - 01 Phone no.: 9885288441 Email: bholaymarketing@gmail.com GSTIN: 36AEIPJ0492B1ZT State: 36-Telangana		Invoice No. 193	Date 17-09-2021
		Place of supply 36-Telangana	PO date 06-09-2021
		PO number 80360	
Bill To SUMMIT SALES LLP 5-4-187/3&4, IInd Floor, MG Road, Secunderabad - 03 GSTIN Number: 36ACQFS2044C1Z7 State: 36-Telangana		Ship To Summit Housing LLP Cherlapally, Behind Kingston PG College Rangareddy Hyderabad - 51	

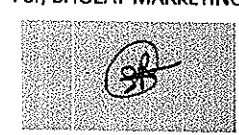
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	DIVA SS MORTISE LOCK HL 170 ASS	8301	8	Set	₹ 4,190.00	₹ 15,084.00 (45%)	₹ 3,318.48 (18%)	₹ 21,754.48
2	ETTO SS CYLINDRICAL LOCK	8301	72	NOS	₹ 965.00	₹ 31,266.00 (45%)	₹ 6,878.52 (18%)	₹ 45,092.52
3	SS DOOR STOPPER -NA	8302	100	NOS	₹ 105.00	₹ 0.00 (0%)	₹ 1,890.00 (18%)	₹ 12,390.00
Total			180			₹ 46,350.00	₹ 12,087.00	₹ 79,237.00

Invoice Amount In Words Seventy Nine Thousand Two Hundred Thirty Seven Rupees only	Amounts: Sub Total ₹ 79,237.00 Total ₹ 79,237.00 Received ₹ 0.00 Balance ₹ 79,237.00
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8301	₹ 56,650.00	9%	₹ 5,098.50	9%	₹ 5,098.50	₹ 10,197.00
8302	₹ 10,500.00	9%	₹ 945.00	9%	₹ 945.00	₹ 1,890.00
Total	₹ 67,150.00		₹ 6,043.50		₹ 6,043.50	₹ 12,087.00

Terms and conditions: Thanks for doing business with us!	Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, SIDDIAMBER BAZAR HYDERABAD, HYDERABAD Bank Account No.: 9030605690 Bank IFSC code: KKBK0007452 Account Holder Name: BHOLAY MARKETING
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For, BHOLAY MARKETING.

 Authorized Signatory



INWARD	
Inward No: 16989	Dt: 18/9/21
MRN No: 96591	Dt: 18/9/21
Received By:	Sign: 
SUMMIT SALES LLP	



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1313 7837 1697

Generated Date: 17/09/2021 09:56 PM

Generated By: 36AEI PJ049 2B1ZT Valid Upto: 18/09/2021

Mode: Road

Approx Distance: 23km

Type: Outward - Supply

Document Details: Tax Invoice - 193 - 17/09/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AEI PJ049 2B1ZT
BHOLAY MARKETING
TELANGANA
:: Dispatch From ::
14-1-418/1 GROUND FLOOR NEAR R
NEW AGHAPURAHYDERABAD
Hyderabad, TELANGANA-500001

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA
:: Ship To ::
SUMMIT HOUSING LLP
BEHIND KINGSTON PG COLLEGE
CHERLAPALLY, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8301	LOCK & ETTO HL 170 ASS	80.00 NOS	56650.00	9.000+9.000+NE+0.000+0.00
8302	DOOR & STOPPER,	100.00 NOS	10500.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 67150.00 CGST Amt : 6043.50 SGST Amt : 6043.50 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00
Other Amt : 0.00 Total Inv.Amt : 79237.00

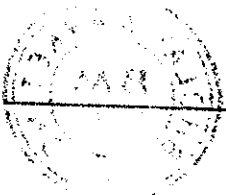
4. Transportation Details

Transporter ID & Name : RANDHIR

Transporter Doc. No & Date : & 17/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS09UC7862	Hyderabad	17/09/2021 09:56 PM	36AEIPJ0492B1ZT		



131378371697



Purchase Order

Page(s) 1 Of 1

08-09-2021 13:01:16



80360

py

02.09.21 4:46:56

From Company : **Summit Sales LLP**
5-4-187/38&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Bholey Marketing
14-1-418/1, new aghapura, Hyderabad.

Doc No	80360	168988
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	06-09-2021	
SupplyType	Supply	

GSTIN 36AEIPJ0492B1ZT

9885288441

9885288441

Kind Attn : Mr. Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	4,190.00	45.00	18.00	21,754.48
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	960.00	45.00	18.00	44,858.88
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	280.00	360.00	45.00	18.00	65,419.20
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	100.00	105.00	0.00	18.00	12,390.00
Total Order Value ...					144,422.56

Rupees : One Lakh(s) Fourty Four Thousand Four Hundred Twenty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / All items shall be of good quality, Hardware is of Dorset, Doors are mango woodframes with masonite skin two sides, haddwood filling inside Rs. 120+185 per sft.

Payment Terms 50% advance payment, balance after delivery

Tax Inclusive of all GST taxes

Delivery Date within 5 days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Extra.

Warranty Hardware mortise lock 5 yeras warranty, cylyndrical lock and henges 1 yr, manufacturing warranty.

Advance Paid Rs. 72,000-00, by RTGS/NEFT, dated....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock revision, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill
193
1219 = 792371 = <

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Bholey Marketing**

Name :

Date : / /

Requisition Form

1139

Company Name:	SUMMIT SALES LLP	Date:	02-09-2021
& Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168988
Material required before date:		ID No.	69095

	Description	Size	Quantity	Units	Inward No	Date
	Non WPC -Panel Door	32"x82"	✓40	Nos		
	Non WPC -Panel Door	26"x82"	✓20	Nos		
	Non WPC -Panel Door	26"x80"	✓30	Nos		
	Flush Door	5'x2'	✓24	Nos		
	Mortise Lock		✓8	Nos		
5	Cylindrical Lock		✓72	Nos		
6	SS Hinges		✓280	Nos		
7	Magnetic Door Stopper		100	Nos		
8	Non WPC -Panel Door	38"x80"	✓10	Nos		
9						

Remarks: For Stock Replenishing Purpose

Prepared By Bhavani
Sign. & Date 02-09-2021

Sign. & Date

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

APPROVED BY

04 SEP 2021

SOHAM MOJI
MANAGING DIRECTOR