PURCHASE DIVISION
Advice for approval for credit to supplier

(P) 12/10

Date:	12/10/21	Prepared by:	Harenda
PO/WO no.	80360	PO / WO Date.	6/9/21
Supplier Name	Bholay Marketing	PO/WO amount	1,44,423/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	226	8/10/21	65,419/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,419/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97503	□ 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:				65,419/-
Amount E – PO / WO value:				1,44,423/-
Amount F – Difference (A – E): GST-18%				79,004/-

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 72,000/-
Payment – due date	18/10/21
Remarks:	final Bill

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

APPROVED 12 OCT 21 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/-

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. **226**	Date **08-10-2021**
	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	SS HINGES HG 1151 4"	8302	280	NOS	₹ 360.00	₹ 45,360.00 (45%)	₹ 9,979.20 (18%)	₹ 65,419.20
	Total		**280**			**₹ 45,360.00**	**₹ 9,979.20**	**₹ 65,419.20**

Invoice Amount In Words

Sixty Five Thousand Four Hundred Nineteen Rupees only

Amounts:

Sub Total	₹ 65,419.20
Round off	- ₹ 0.20
Total	**₹ 65,419.00**
Received	₹ 0.00
Balance	₹ 65,419.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	₹ 55,440.00	9%	₹ 4,989.60	9%	₹ 4,989.60	₹ 9,979.20
Total	**₹ 55,440.00**		**₹ 4,989.60**		**₹ 4,989.60**	**₹ 9,979.20**

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

INWARD
Inward No: 7090 Dt: 8/10/21
MRN No: 97503 Dt: 9/10/21
Received By: Sign:
SUMMIT SALES LLP

For, BHOLAY MARKETING

Authorized Signatory

BHOLAY MARKETING BM HYD.

SUMMIT SALES LLP IN WARD No: 3324 Date: 9-10-21 Sign: R.R. DIST.

Purchase Order

 08-09-2021 13:01:16

80360
02.09.21 4:46:56

py

From Company : **Summit Sales LLP**
5-4-187/3&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	
GSTIN 36AEIPJ0492B1ZT	**Quote Date**	06-09-2021	
9885288441 9885288441	**SupplyType**	Supply	

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	with in 5 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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 / 17/9 = 79,237/=
226 / 8/10 - 65,419/-
1,44,656/-

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Bholey Marketing*

Name :

Date : __/__/___

Purchase Order

 06-Sep-21 4:25:20 PM 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			
Bholey Marketing	**Doc No**	80360	168988
14-1-418/1, new aghapura,Hyderabad.	**Doc Date**	06-09-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0492B1ZT	**Quote Date**	06-09-2021	
9885288441 9885288441	**SupplyType**	Supply	

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
08 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 SSLLP stock
☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Bholey Marketing*

Date : __/__/____

1139

Requisition Form

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

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

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	02-09-2021	Sign. & Date	04 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

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

60358

80360