

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/24		Prepared by:	He da	
PO/WO no.	81248		PO / WO Date.	11/10/24	
Supplier Name	Vishwanandwar & Trade Centre		PO/WO amount	67,288/-	
Firm/Company	SSLP		Project	SLUP	
Sl. No.	Bill No.	DC No.	Bill Date	Bill amount	
1	6440		4/10/24	67,288/-	
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	-	-	97199	☒ 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:					
Amount E - PO / WO value:					
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 / WO			☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No		
Payment - due date			18/10/24		
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts 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/-



OVERSEAS Hardware & Tools Centre

The exclusive shop for best Hardware

All correspondence to 62-D, Shop No.2, Happy Trade Centre, S.D. Road, Secunderabad - 500 003.
Ph : 27800734, 27717419, Cell : 9393000633, Email : overseashw@yahoo.com, Website : overseashardware.com

Authorised Distributors & Resellers of Premium Quality National & International Brand Exclusive Designer Builder's Hardware



Jorsët
(ORIGINAL FOR RECIPIENT)



HÄFELE
FUNCTIONALITY FOR YOU



KICH

Invoice No. OHTC/0440

Ref. No.

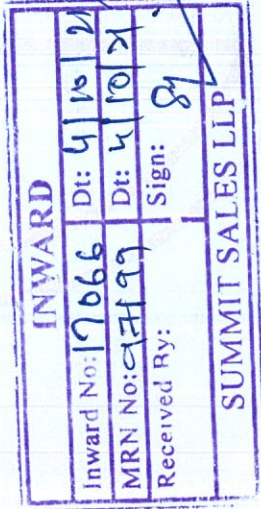
OVERSEAS HARDWARE & TOOLS CENTRE

TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3 & 4, 2ND.FLOOR, M.G.ROAD
SECUNDERABAD
GSTIN/UIN : 36AACQFS2044C1Z7
State Name : Telangana, Code : 36

Dated 4-Oct-2021

Order No. 81248 -169066 1-Oct-2021		Despatch Document No. Through : DELIVERE AT STORES		Delivery Note NIL dt. 4-Oct-2021				
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS	8302	18 %	160.00 Nos	360.00	Nos	45 %	31,680.00
2	DORSET SS CYLINDERICAL LOCK ETTOSS	8301	18 %	48.00 Nos	960.00	Nos	45 %	25,344.00
								57,024.00
								5,132.16
								5,132.16
								(-)0.32
Less : CGST SGST Round Off								



INR Sixty Seven Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	31,680.00	9%	2,851.20	9%	2,851.20	5,702.40
8301	25,344.00	9%	2,280.96	9%	2,280.96	4,561.92
9969						
Total	57,024.00		5,132.16		5,132.16	10,264.32

Tax Amount (in words) : INR Ten Thousand Two Hundred Sixty Four and Thirty Two paise Only
Company's GSTIN/UIN : 36AAAF05758M1ZR
Company's PAN : AAFA05758M

Bank Details : Kotak Mahindra Bank,
S.D. Road, Secunderabad - 500003
A/c : 0611255493, IFSC : KKBK0000554

GSTIN : 36AAAF05758M1ZR

For OVERSEAS HARDWARE & TOOLS CENTRE

Partner

e-Way Bill



E-Way Bill No: 1413 8467 5601
E-Way Bill Date: 04/10/2021 10:43 AM
Generated By: 36AAA FO575 8M1ZR - OVERSEAS HARDWARE AND TOOLS CENTRE
Valid From: 04/10/2021 10:43 AM [12Kms]
Valid Until: 05/10/2021

Part - A

GSTIN of Supplier 36AAAFO5758M1ZR, OVERSEAS HARDWARE AND TOOLS CENTRE
Place of Dispatch , TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7 , SUMMIT SALES LLP
Place of Delivery NACHARAM HYDERABAD, TELANGANA-500076
Document No. OHTC/0440
Document Date 04/10/2021
Transaction Type: Bill To - Ship To
Value of Goods ₹ 67288.32
HSN Code 8302 - (+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10EA0460		04-10-2021 10:43 AM	36AAAFO5758M1ZR		



141384675601

For Overseas Hardware & Tools Centre

Partner

Purchase Order

81248

30.09.21 4:25:50

From Company : **Summit Sales LLP**

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No. : 36ACQF52044C1Z7

Supplier Details

Overseas Hardware &Tools Centre

Shop no.2, 62-D, Happy trade centre, S.D.Road, Secunderabad

Doc No 81248 169066

Doc Date 01-10-2021

GSTIN 36AAAF05758M1ZR

040-27800734

9989000633

Quote No Nil

Quote Date 01-10-2021

SupplyType Supply

Kind Attn : MD. Hussain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	160.00	360.00	45.00	18.00	37,382.40
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	960.00	45.00	18.00	29,905.92

Total Order Value . . . **67,288.32**

Rupees : Sixty Seven Thousand Two Hundred Eighty Eight and Paise Thirty Two Only.

Terms and Conditions :-**Specification / Brand**

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

After delivery and production of bill

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

Penalty For Delay

Nil

Transportation Cost

Extra.

Warranty

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

Advance Paid

Nil

Other Terms

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

Completion Date

Nil

Measurment

Nil

Security

Nil

RemarksFor **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Overseas Hardware &Tools Centre**

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	01-10-2021
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM
Supplier				Req. No.	169066
Material required before date:				ID No.	69888
S. No	Description	Size	Quantity	Units	Inward No
1	SS Hinges		160	Nos	
2	Cylindrical Lock		48	Nos	
Remarks: For Stock Replenishing Purpose					
Prepared By		Bhavani			
Sign. & Date		01-10-2021		Sign. & Date	

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

