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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/21	Prepared by:	Handa
PO/WO no.	83704	PO / WO Date.	18/12/21
Supplier Name	Sri Laxmi Ganesh Steel & h'ware	PO/WO amount	10,030/-
Firm/Company	SSLLP	Project	SSLLP Sorup
Sl. No.	Bill No.	Bill Date	Bill amount
1	321	16/12/21	5,752/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,752/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100948	☑ 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:	5,752/-
Amount E – PO / WO value:	10,030/-
Amount F – Difference (A – E): GST-18%	4,278/-

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	29/12/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 22 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 83704

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

Party's GSTIN 36ACGFS2044C1Z7

Invoice No.: 321
Date : 16/12/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine wheel 14" Blades	25 Nos	145/-	3625-	00
	Machine Wheel 4" Blades	50 Nos	25/-	1250-	00
			Total	4875-	00
			SGST @ 9 %	438	75
			CGST @ 9 %	438	75
			IGST @ 18 %		
			Roundup		50
			Grand Total	5752-	00

INWARD
Inward No: 10593 Dt: 16/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88720
Date: 21/12
Sign: L

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: 17404 Dt: 20/12/21
MRN No: 100948 Dt: 21/12/21
Received By: Sign:
SUMMIT SALES LLP

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 20-12-2021 17:06:05

83704
15.12.21 11:28:55

rom 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	**Doc No**	83704	169272
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	NIL	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	18-12-2021	
9246205245/9542575725	**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"*	~~50.00~~	~~145.00~~	~~0.00~~	~~18.00~~	~~8,555.00~~
2	9550 - Tools - Machine Blade - other - nos *4"*	50.00	25.00	0.00	18.00	1,475.00
			Total Order Value . . .			**10,030.00**

Rupees : Ten Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Welding rods shall be of 'Mangalam' brand.
Payment Terms	After Delivary & 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
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve 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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Partly Recd 321 / 16/12/21 - 5,752/-

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________ Name : ____________ Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	18-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169272
Material required before date:		ID No.	72180

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Cutting Wheel	14"	50	Nos		
2	Cutting Wheel	4"	50	Nos		

Remarks: For Fabrication Work Purpose

Prepared By	Bhavani		
Sign.& Date	18-12-2021	Sign. & Date	

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

83704