

1043

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22		Prepared by:	He de			
PO/WO no.	84045		PO / WO Date.	29/12/21			
Supplier Name	M. Sudarshan		PO/WO amount	2,34,489/-			
Firm/Company	SSLP		Project	SRUP Sn			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	166	31/12/21	2,34,489/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,34,489/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	101897	☐ 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:				2,34,489/-			
Amount E – PO / WO value:				2,34,489/-			
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. _____/- ☒ No					
Payment – due date		20/1/22					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

5-4-187/344 II Floor M-6 Road Sec-6ad
500003

GST No 36AC8FS 2044 C127

Bill No.

166

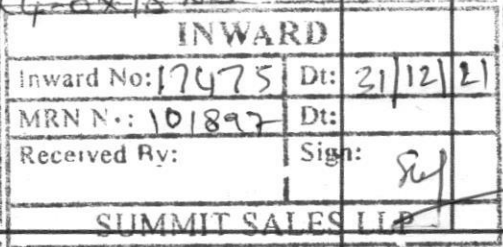
Date 31-12-2021

D.C No.

Date :

Order No. 84045

Date :

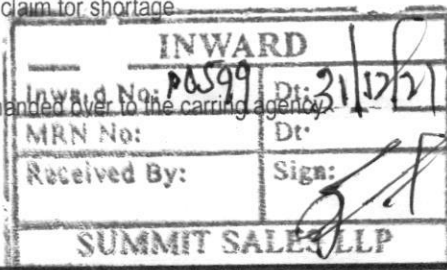
SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trk Sliding Window 4mm plain glass & mesh all necessary Fittings 6'-0" x 4'-0" x 18 Nos			SFT 432-0	340=00	146880	00
2	Aluminum Powder Coating Open Window with 4mm Plain Glass 6'-0" x 4'-0" x 18 Nos			144-0	360=00	51840	00
 							
Rupees In Words : Two Lakh thirty		SUB TOTAL				198720	00
Four thousand Four hundred eighty		SGST	%	9		17884	80
Nine thousand Sixty paise only		CGST	%	9		17884	80
		IGST	%				
		GRAND TOTAL				234489	60

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carrying agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan



Signature

Purchase Order

Page(s) 1 Of 1

29-12-2021 15:51:25



84045

5:44:06

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	84045	169314
	Doc Date	29-12-2021	
	Quote No	Nil	
	Quote Date	23-12-2021	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 18 nos	432.00	340.00	0.00	18.00	173,318.40
2 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 18 nos	144.00	360.00	0.00	18.00	61,171.20
Total Order Value . . .					234,489.60
Rupees : Two Lakh(s) Thirty Four Thousand Four Hundred Eighty Nine and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SOV - 30,31 & 32 purpose.
Completion Date	Work completed
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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.'

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		29/12/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		15:00	
Supplier		MR. M. SUDARSHAN		Req. No.		169314	
Material required before date:			ID No.			42512	
No	Description	Size	Quantity	Units	Inward No	Date	
1	AL. SLIDING WINDOWS – 3 TRACK	6' X 4'	18	NOS			
2	AL. OPENABLE WINDOW	2' X 4'	18	NOS			
3							
4							
5							
6							
Remarks: ABOVE ORDER FOR STOCK REPLENISHING(SOVLLP – VILLAS 30,31,32) PURPOSE.							
Prepared By		T D MURTHY		Sign. & Date			
Date:		29/12/2021					

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

TO,

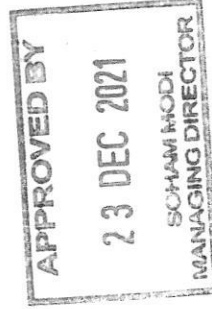
M.D. Sir,

Al. windows that can be resized & new orders Ver3. dt. 13-05-2021.xls
SOV dt. 23-12-2021

Company name:		Summit Sales LLP		Al. windows that can be resized & New orders Ver 3							
Subject:											
Prepared by:											
Date:											
Sl.no.	Item Description	Size	Each window in Sft	SOV requirement	Window can be resize (at SSSLP stock)	Balance quantity to be ordered	Quantity in Sft	Rate in Sft (New rates)	Amount	GST - 18%	Total amount
1	Al. Sliding windows - 3 track	6'0 x 4'0	24.00	18.00	-	18.00	432.00	340.60	1,55,520.00	27,993.60	1,83,513.60
2	Al. Sliding windows - 3 track	3'0 x 3'6"	10.50	3.00	3.00	-	-	340.60	-	-	-
3	Al. Fixed window	3'0 x 4'0	12.00	3.00	3.00	-	-	225	-	-	-
4	Al.Open. Ventilator - Tophung	2'0 x 2'0	4.00	9.00	9.00	-	-	500.525	-	-	-
5	Al. Openable windows	2'0 x 4'0	8.00	18.00	-	18.00	144.00	360.880	54,720.00	9,849.60	64,569.60
									2,10,240.00	37,843.20	2,48,083.20

FOR MDS APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☒ Other



Handwritten signature and date 23/12/2021

Handwritten signature and date 23/12/21

Note: Already work completed in V.uo; 30,31,32.
Confirmation mail copy attached.

Handwritten notes: Minimum, make & best, order