1043

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	[illegible]
PO/WO no.	84045	PO / WO Date.	29/12/21
Supplier Name	M. Sudarshan	PO/WO amount	2,34,489/-
Firm/Company	SSLLP	Project	SRLLP Sov
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.	–	–	101893	☑ 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	26/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 12 JAN 2022				
Date			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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP
5-4-187/3&4 II Floor M.G Road Sc-bad 500003
GST No 36 AC&FS 2044 C127

Bill No. 166 Date : 31-12-2021
D.C No. Date :
Order No. 84045 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Track 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 2'-0 x 4'-0 x 18 Nos			144-0	360=00	51840	00
	SUB TOTAL					198720	00
	SGST %			9		17884	80
	CGST %			9		17884	80
	IGST %						
	GRAND TOTAL					234489	60

Rupees In Words : Two Lakh therty Four thousand Four hundred Eighty Nine ~~thousand~~ Sixty Paisa Only

SUMMIT SALES LLP R.R. DIST. INWARD No: 89452 Date: 7/01 Sign:

INWARD
Inward No: 17475 Dt: 31/12/21
MRN No: 101897 Dt:
Received By: Sign:
SUMMIT SALES LLP

TERMS & CONDITIONS :

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

INWARD
Inward No: 10599 Dt: 31/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

 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	**Doc No**	84045	169314
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	29-12-2021	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	23-12-2021	
9849102251	**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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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

30/12/2021

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.	72512

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	84045					
6		30/12/21				

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

Sl.no.	Item Description	Size	Each window in Sft	SOV requirement	Window can be resize (at SSLLP stock)	Balance quantity to be ordered	Quantity in Sft	Rate in Sft (New rates)	Amount	GST - 18%	Total amount
Company name:				Summit Sales LLP							
Subject:				Al. windows that can be resized & New orders Ver 3							
Prepared by:				T.D. Murthy							
Date:				23-12-2021							
1	Al. Sliding windows - 3 track	6'0 x 4'0	24.00	18.00	-	18.00	432.00	340 360	1,55,520.00	27,993.60	1,83,513.60
4'x3'6" 2	Al. Sliding windows - 3 track	3'0 x 3'6"	10.50	3.00	3.00	-	-	340 360	-	-	-
4x4 3	Al. Fixed window	3'0 x 4'0	12.00	3.00	3.00	-	-	225	-	-	-
2'x3' 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	360 380	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 SSLLP stock**
- ☑ Other

T.D. Murthy
23/12/21

23/12/2021

APPROVED BY
23 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Minimum get the best rate and order.

Note: Already work completed in V.no: 30, 31, 32.
Confirmation mail copy attached.