PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/06/2022	Prepared by	MINUSH.	Serial no.	. - 4765
Supplier name	U.K. Enterprises.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	30/04/2022	PO/WO No.	87859.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	142	16/05/2022	38,987/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			38,987/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	107485.		Proof of delivery matches MRN	☑ 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:	✓ 38,987/-
Amount E – PO / WO value:	38,987/-
Amount F – Difference (A – E):	-NIL-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 03 JUN 2022 MINISH PATNA MANAGER PROCUREMENT			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Original/Duplicate/Triplicate

GST INVOICE

U K ENTERPRISES

7-2-239,Ashok Nagar, R.P. Road, Secuderabad. Ph.No 040-66568190 , 9246229392 ukehyd@gmail.com

Email :

GSTIN Number:	: 36AHSPR9543A1ZX	Transport Mode	:
Tax Is Payable On Reverse Charge	: No	Vechile No	:
Invoice Serial Number	: 142	PO No & PO Date	: 87859
Invoice Date	: 16-05-2022	Place of Supply	:

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP
Address : 5-4-187/3&4,2ND FLOOR, MG ROAD,	Address : 5-4-187/3&4,2ND FLOOR, MG ROAD,
	State : TELANGANA
State : TELANGANA State Code : 36	State Code :36 Ph:
GSTIN No 36ACQFS2044C1Z7	GSTIN No 36ACQFS2044C1Z7

Sl No	Particulars	HSN CODE	Qty	Rate	Gross	Disc	CGST %	SGST %	IGST %	TOTAL
1	8 M Metal Box 01/6/22	8538	150	55.20	8280.00				18	9770.40
2	6 M Metal Box	85381090	600	37.60	22560.00				18	26620.80
3	2M METAL BOX	85381090	100	22.00	2200.00				18	2596.00
			850		33040.00					38987.20

INWARD
Inward No: 18221 Dt: 31/5/22
MRN No: 107928 Dt: 2/5/22
Received By: Sign:
SUMMIT SALES LLP

9246364748

Taxable Value :	33,040.00
Discount :	
CGST:	
SGST:	
IGST:	5,947.20
TCS :	
Round Off	0.20
Net Amount	38,987.00

SUMMIT SALES LLP R.R. DIST. INWARD No: 95115 Date: 3/6/22 Sign:

Invoice Value (In Words) :

THIRTY EIGHT THOUSAND NINE HUNDRED AND EIGHTY

RTGS DETAILS :-

Bank : ICICI Bank, Habsiguda
A/C. No: 006905012171
IFSC Code :ICIC0000069

INWARD
Inward No: 18164 Dt: 19/5/22
MRN No: 107485 Dt: 21/5/22
Received By: Sign:
SUMMIT SALES LLP

For UK ENTERPRISES

Authorised Signatory

Terms & Conditions :-

Goods once sold will not be taken back or exchaged
Our responsibility cease once the goods are delilvered
Intrest @ 24% will be charged from due date
Subject to Secunderabad Jurisdiction.

Purchase Order

 30-04-2022 15:08:37

87859
20.04.22 3:07:39

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

Supplier Details

U K Enterprises
7-2-239, Ashok Nagar, R.P.Road, Secunderabad

GSTIN 36AHSPR9543A1ZX
040-66568190 9246229392

Doc No	87859	169705
Doc Date	30-04-2022	
Quote No	Nil	
Quote Date	30-04-2022	
SupplyType	Supply	

Kind Attn : Srinivas yadav

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4617 - Electrical - other - Metal box - 8way - nos	150.00	55.20	0.00	18.00	9,770.40
2	4616 - Electrical - other - Metal box - 6way - nos	600.00	37.60	0.00	18.00	26,620.80
3	4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
				Total Order Value . . .		**38,987.20**

Rupees : Thirty Eight Thousand Nine Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	High dencity plascic conceled box brand will be infinity
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 38,987-00 by cheque/RTGS.........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for stock replanish 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.'

APPROVED BY
02 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po processed-post approval.
☐ for technical details/clarification.
☑ Replenishing SSLLP stock
☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *U K Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	19.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169705
Material required before date:		ID No.	75793

No	Description	Size	Quantity	Units	Inward No	Date
1.	A1 Service wire	7/20	1000	Mtrs		
2.	Pipe	1"1.5mm	700	Nos		
3.	Pipe	1"1.2mm	500	Nos		
4.	Bends	1.5mm	1500	Nos		
5.	Deep box	25mm	360	Nos		
6.	Junction box	25mm	900	Nos		
7.	Fan box	1"	50	Nos		
8.	Metal box	8	150	Nos		
9.	Metal box	6	600	Nos		
10.	Metal box	2	100	Nos		
11.	Spring wire		300	Mtrs		
12.	Strip connectors		200	Nos		
13.	PVC Round covers	6"	50	Nos		
14.	PVC Round covers	3"	500	Nos		
15.	Dummy packet		10	Nos		
16.	Flexible pipe		250	Nos		

87859

87738

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	19.04.2022	Sign. & Date	APPROVED 27 APR 2022

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

APPROVED BY
02 MAY 2022
SOHAM MODI
MANAGING DIRECTOR