PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/06/2022	Prepared by	HIMISH.	Serial no.	5094
Supplier name	Techno Architectural Solution.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	25/05/2022	PO/WO No.	88575.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	98.	09/06/2022	1,18,463/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,18,463/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	

MRN nos.:	108326.	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:	1,18,463/-
Amount E – PO / WO value:	1,17,752/-
Amount F – Difference (A – E):	(+) 711/-
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	50% Advance Paid, Balance to Pay.
Remarks: 58,876/- Advance Paid.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 11 JUN 2022 MANISH PAREKH 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.

Tax Invoice (ORIGINAL FOR RECIPIENT)

TECHNO ARCHITECTURAL SOLUTION
#C1 & C2, Mohammedia Complex,
Phase IV, KPHB Colony,
Kukatpally, Hyderabad - 500072
GSTIN/UIN: 36AQSPA7314H1ZS
State Name : Telangana, Code : 36
E-Mail : techarchsol@gmail.com

Invoice No. 98	e-Way Bill No. 181484531333	Dated 9-Jun-2022
Delivery Note 520		Mode/Terms of Payment
Supplier's Ref. 98		Other Reference(s)
Buyer's Order No. 88575		Dated
Despatch Document No.		Delivery Note Date 9-Jun-2022
Despatched through		Destination DELIVERY AT - CHERLAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No. TS13UV2330
Terms of Delivery		

Consignee
SUMMIT SALES LLP
5-4-187/3 & 4, IInd FLOOR, MG
ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3 & 4, IInd FLOOR, MG
ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**XLC 3025SASH LOCK CTC 72MM SSS**	8301	**10.0 Nos.**	726.00	Nos.		**7,260.00**
2	**XLC 2001 D1** *HANDLE*	8302	**10.0 Nos.**	808.50	Nos.		**8,085.00**
3	**XLC 2011 OSK 60MM EPC**	8301	**10.0 Nos.**	332.75	Nos.		**3,327.50**
4	**XLC 2020 SSS ENTRANCE**	8301	**60 Set**	561.00	Set		**33,660.00**
5	**XL-C 3009A HINGES**	8302	**210 PCS**	226.00	PCS		**47,460.00**
6	**Transportation Charges**	8704					**600.00**
							1,00,392.50
	CGST						**9,035.33**
	Less : ***SGST***						**9,035.33**
	Round Off						**(-)0.16**
	Total						**₹ 1,18,463.00**

INWARD
Inward No: 18263 Dt: 9/6/22
MRN No: 108326 Dt: 10/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95416
Date: 10/6/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighteen Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8301	44,247.50	9%	3,982.28	9%	3,982.28	7,964.56
8302	55,545.00	9%	4,999.05	9%	4,999.05	9,998.10
8704	600.00	9%	54.00	9%	54.00	108.00
Total	**1,00,392.50**		**9,035.33**		**9,035.33**	**18,070.66**

Tax Amount (in words) : **INR Eighteen Thousand Seventy and Sixty Six paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **3611861923**
Branch & IFS Code : **Road No. 1 Banjara Hills & KKBK0000553**

Company's PAN : **AQSPA7314H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TECHNO ARCHITECTURAL SOLUTION

TECHNO ARCHITECTURAL SOLUTION Kukatpally Hyderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1814 8453 1333**
Generated Date: **09/06/2022 11:50 AM**
Generated By: **36AQS PA731 4H1ZS**
Valid Upto: **10/06/2022**

Mode: **Road**
Approx Distance: **15km**

Type: **Outward - Supply**
Document Details: **Tax Invoice - 98 - 09/06/2022**
Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AQS PA731 4H1ZS
TECHNO ARCHITECTURAL SOLUTION
TELANGANA

:: Dispatch From ::
C1,C2
KPHB COLONYMEDCHAL,MALKAJGIRI
Hyderabad,TELANGANA-500072

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8302	DORMA & XLC HARDWARE	0.00	100392.50	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **100392.50** CGST Amt **9035.25** SGST Amt **9035.25** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **118463.00**

4. Transportation Details

Transporter ID & Name :
Transporter Doc. No & Date : **520 & 09/06/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UV2330 & 520 & 09/06/2022	Hyderabad	09/06/2022 11:50 AM	36AQSPA7314H1ZS	-	-

181484531333

Purchase Order

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88575
20.05.22 3:37:20

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

Supplier Details

Techno Architectural Solutions C1 and C2, Masjid-E-Mohmmedia Complex, Phase 4, KPHB Colony, Near: Lodha Towers, Kukatpally, Hyderabad	**Doc No**	88575	169829
	Doc Date	25-05-2022	
GSTIN 36AQSPA7314H1ZS	**Quote No**	nil	
9000420253 9000420253	**Quote Date**	25-05-2022	
	SupplyType	Supply	

Kind Attn : Abde Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	60.00	561.00	0.00	18.00	39,718.80
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	1,867.00	0.00	18.00	22,030.60
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	210.00	226.00	0.00	18.00	56,002.80
					Total Order Value . . .	**117,752.20**

Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Fifty Two and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Dorma brand
Payment Terms	50% Advance and 50% afetr delivery
Tax	Inclusive of all taxes
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra as per actual
Warranty	One year manufacturing warranty.
Advance Paid	58,876/- by cheque
Other Terms	We reserve the right to reject items no conforming to quality and specifications.Above order is for Stock Replenishing 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 HO ofifice or purchase site office. Proof of delivery /DC can be sent by email.

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

APPROVED BY
28 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Techno Architectural Solutions*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	25.05.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169829
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cylindrical Lock		60	Nos		
2.	Mortise Lock		10	Nos		
3.	Hinges		210	Nos		

Remarks: For stock replenishig purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	25.05.2022	Sign. & Date	

APPROVED
2 6 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

APPROVED BY
2 8 MAY 2022
SOHAM MODI
MANAGING DIRECTOR