

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/06/2022		Prepared by		MINISH		Serial no.		5094	
Supplier name		Techno Architectural Solution.						HO inward no.			
Firm/Company		88 LLP.		Project		84 LLP.		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):										6711/-	
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:				11 JUN 2022							
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.

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
Consignee

SUMMIT SALES LLP

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

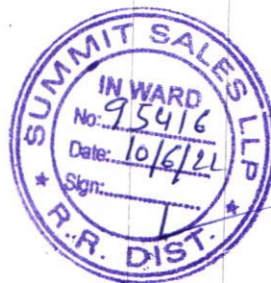
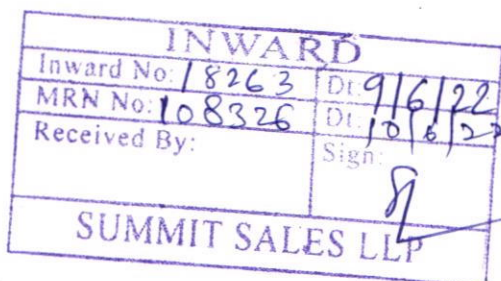
Buyer (if other than consignee)

SUMMIT SALES LLP

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

Invoice No.	e-Way Bill No.	Dated
98	181484531333	9-Jun-2022
Delivery Note	Mode/Terms of Payment	
520		
Supplier's Ref.	Other Reference(s)	
98		
Buyer's Order No.	Dated	
88575		
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		

SI 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
							SGST
							Round Off
							9,035.33
							9,035.33
							(-0.16



Amount Chargeable (in words)

Total

₹ 1,18,463.00

E. & O.E

INR One Lakh Eighteen Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	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			9,035.33		9,035.33	18,070.66

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

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.

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 3611861923

Branch & IFS Code : Road No. 1 Banjara Hills & KKBK0000553

for TECHNO ARCHITECTURAL SOLUTION

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: 36AQSP7314H1ZS 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 : 36AQSP7314H1ZS
TECHNO ARCHITECTURAL SOLUTION
TELANGANA:: Dispatch From ::
C1,C2
KPHB COLONY MEDICAL, MALKAJGIRI
Hyderabad, TELANGANA-500072

To

GSTIN : 36ACQFS2044C1Z7
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	36AQSP7314H1ZS	-	-



181484531333

Purchase Order

Page(s) 1 Of 1

26-05-2022 12:12:41



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-Mohmmmedia Complex, Phase 4, KPHB Colony, Near:
Lodha Towers, Kukatpally, Hyderabad**GSTIN** 36AQSPA7314H1ZS

9000420253

9000420253

Doc No	88575	169829
Doc Date	25-05-2022	
Quote No	nil	
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**Penalty 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 office 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 SLLP stock
- ☐ Other

APPROVED BY

28 MAY 2022

SOHAM MODI
MANAGING DIRECTORFor **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	

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

APPROVED
26 MAY 2022
P. PRABHAKAR
BY. MANAGER PURCHASE

APPROVED BY
28 MAY 2022
SOHAM MODI
MANAGING DIRECTOR