PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/06/2022	Prepared by	HARISH.	Serial no.	5103
Supplier name	V. K. Enterprises.			HO inward no.	
Firm/Company	SSCCP.	Project	SHCCP.	HO received date	
PO/WO date	01/06/2022	PO/WO No.	88852	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	221	09/06/2022	10,072/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,072/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108369.	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:	10,072/-
Amount E – PO / WO value:	25,903/-
Amount F – Difference (A – E):	15,831/-
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: Part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		11 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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 Email : ukehyd@gmail.com

GSTIN Number:	: **36AHSPR9543A1ZX**	Transport Mode	:
Tax Is Payable On Reverse Charge	: **No**	Vechile No	:
Invoice Serial Number	: 221	PO No & PO Date	: 88852
Invoice Date	: 09-06-2022	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**

S. No	Particulars	HSN CODE	Qty	Rate	Gross	Disc	CGST %	SGST %	IGST %	TOTAL
1	6M METAL BOX	85381010	110	37.60	4136.00		9	9		4880.48
2	2M METAL BOX	85381090	200	22.00	4400.00		9	9		5192.00
			310		8536.00					10072.48

INWARD
Inward No: 18269 Dt: 9/6/22
MRN No: 108369 Dt: 11/6/22
Received By: Sign:
SUMMIT SALES LLP

Invoice Value (In Words) :

TEN THOUSAND SEVENTY TWO ONLY

Taxable Value :	8,536.00
Discount	
CGST:	768.24
SGST:	768.24
IGST:	
TCS :	
Round Off	0.48
Net Amount	**10,072.00**

RTGS DETAILS :-

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95434
Date: 11/6/22
Sign:

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.

For UK ENTERPRISES

UK ENTERPRISES HYDERABAD

Authorised Signatory

Purchase Order

01-06-2022 14:44:15

88852
20.05.22 3:37:23

Copy

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	88852	169842
Doc Date	01-06-2022	
Quote No	nil	
Quote Date	01-06-2022	
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 *Square*	100.00	55.20	0.00	18.00	6,513.60
2	4616 - Electrical - other - Metal box - 6way - nos	320.00	37.60	0.00	18.00	14,197.76
3	4613 - Electrical - other - Metal box - 2way - nos	200.00	22.00	0.00	18.00	5,192.00
					Total Order Value . . .	**25,903.36**

Rupees : Twenty Five Thousand Nine Hundred Three and Paise Thirty Six 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. 25,903-00 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 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	221	09/06/02	10,072/-
2.			
3.			
4.			
5.			

15,831/-

11/6/22

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *U K Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	30.05.2022
Supplier		Time:	10:57
Material required before date:		Req.No.	169842
		ID No.	76931

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pipe	1"1.5mm	500	Nos		
2.	Pipe	1"1.2mm	500	Nos		
3.	Bends	1.5mm	1000	Nos		
4.	Deep Box	25mm	120	Nos		
5.	Junction Box	25mm	300	Nos		
6.	Fan Box	1"	50	Nos		
7.	Metal Box	8	100	Nos		
8.	Metal Box	6	320	Nos		
9.	Metal Box	2	200	Nos		
10.	Spring wire		300	Nos		
11.	Strip connectors		100	Nos		

88852

Remarks: For stock replenishig purpose.

Prepared By	Ramya	Approved by	
Sign.& Date	30.05.2022	Sign. & Date	APPROVED BY 01 JUN 2022 SOHAM MODI MANAGING DIRECTOR

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