PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/06/2022	Prepared by	MINISH	Serial no.	- 5330
Supplier name	NIHAI DOORS			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	04/04/22	PO/WO No.	87060 .	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	314	15/06/22	2,46,726/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,46,726/-.	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107683, 107685, 106599, 106834.	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:			✓ 2,46,726/-
Amount E – PO / WO value:			2,46,726/-
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	Adv Paid. 1,23,000/- Balance to Pay		
Remarks:			

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

APPROVED
20 JUN 2022
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.

NIKI DOORS

Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(I) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name:
SUMMIT SALES LLP
5-4-187/3&4 2 ND FLOOR M.G.ROAD SECUNDRABAD

Invoice No. 314 **Date** 15-06-22

Time of Removal:

GST No. 36ACQFS2044C1Z7

GST No. 36AAMPJ0229L1ZL

No	Decription of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	SKIN DOORS (82x32)	4418	30	30.00	2,259.00	67,770
	(82x26)		50	50.00	1850	92,500
	(80x32)		10	10.00	2232	22,320
	(80x38)		10	10.00	2650	26,500
		Total	100	100.00		209,090

INWARD
Inward No: 18185 Dt: 24/5/22
MRN No: 107683 Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 18186 Dt: 24/5/22
MRN No: 107685 Dt:
Received By Sign:
SUMMIT SALES LLP

Pomo
87060

INWARD
Inward No: 18113 Dt: 7/5/22
MRN No: 106834 Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 18075 Dt: 27/4/22
MRN No: 106599 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 95688
Date: 18/6/22
Sign:

E & O.E

Total GST Rs. 37,636

Rupees:

Discount	%	-
CGST	9 %	18,818
SGST	9 %	18,818
IGST	%	-
Grand Total		246,726

Grand Total TWO LAKHS FORTY SIX THONSAND SEVEN HUNDRED AND TWENTY SIX RUPEES ONIY

Vehicle No : TS09UD2788 **LR No :** **Date :** 15-06-22 **Transport:**

Bank Details : IDBI BANK, Branch : Habsiguda
C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446

Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Subject to Hyderabad Jurisdiction

For Niki Doors

NIKI DOORS HYDERABAD

Authorised Signature

Purchase Order

 04-04-2022 14:26:24

87060
04.04.22 1:33:41

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

Supplier Details			
NIKI DOORS	**Doc No**	87060	169634
Plot no 99, Lane 9, Prashanth Nagar, Road no 72, Jubli Hills, Hyderabad, Telangana.	**Doc Date**	04-04-2022	
	Quote No	Nil	
GSTIN 36AAMPJ0229L1ZL	**Quote Date**	04-04-2022	
9866009933 9866009933	**SupplyType**	Supply	

Kind Attn : J. Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,259.00	0.00	18.00	79,968.60
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	50.00	1,850.00	0.00	18.00	109,150.00
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos *Standerd 32"x81"*	10.00	2,232.00	0.00	18.00	26,337.60
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", Standerd 38"x81"*	10.00	2,650.00	0.00	18.00	31,270.00
				Total Order Value . . .		**246,726.20**

Rupees : Two Lakh(s) Fourty Six Thousand Seven Hundred Twenty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All drros will be 2 panel with mango wood frame, 32 mm thickness, filing will be hardwood, masonite skin original both site, Rate per sft is Rs 146/- including GST
Payment Terms	50% Advance balance after delivery
Tax	GST included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year replacement warranty
Advance Paid	Rs. 1,23,000-00 by cheque..........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account 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.'

8511 235354

1,17,000

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Copy

For *Summit Sales LLP*
Authorised Signatory
Name : ____

Accepted the above Terms And Conditions
For *NIKI DOORS*
Name : ____

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30.03.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169634
Material required before date:		ID No.	75212

No	Description	Size	Quantity	Units	Inward No	Date
1	Non-WPC-Panel door internal bedroom	32"x82"	30	Nos		
2	Non-WPC-Panel door	26"x82"	50	Nos		
3	Non-WPC-Panel door internal balcony	32"x80"	10	Nos		
4	Mortise lock 87060		24	Nos		
5	Cylindrical lock		72	Nos		
6	SS Hinges 87061		160	Nos		
7	Magnetic door stopper		150	Nos		
8	Non-WPC-Panel door internal main door	38"x80"	10	Nos		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	30.03..2022	Sign. & Date	01 APR 2022 SOHAM MODI MANAGING DIRECTOR

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