PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	01/07/22	Prepared by	MINISH.	Serial no.	[illegible] 5720
Supplier name	Krishna Steel Railing & Glass railing.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP!	HO received date	
PO/WO date	20/06/22	PO/WO No.	89445.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	025	26/06/22	1,12,100/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,12,100/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109004.	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:			1,12,100/-
Amount E – PO / WO value:			1,12,100/-
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	Advance Paid Rs,60,500/- Balance to Pay.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

Cell: 7416664533 **TAX INVOICE** Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture, Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer Summit Sales LLP Cherlapally Hyderabad.	Invoice No. 025 Date: 26/06/22
	Delivery Note : Mode of Payment
	Buyers Order No. 89445 Date: 20/6/22
GSTIN 36ACQPS2044C1Z7	Dispatched Through Auto.

Sl.No.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
1)	SS Stand 2'6"x2'6"x2'6"		30	2884	86,520-00
2)	SS Stand 1'6"x1'6"x2'6"		05	1696	8480-00

INWARD
Inward No: 18345 Dt: 26/6/22
MRN No: 109004 Dt: 28/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD No: 96090 Date: 30/6/22 Sign:
R.R. DIST.

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	95,000-00
Bank Details :	Add CGST 9 %	8,550-00
	Add SGST 9 %	8,550-00
Rupees in Words : one lakh twelve thousands one hundreds — only.	Add IGST %	—
	GRAND TOTAL	1,12,100-00

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.
2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date
3. Payment within -- days

E.&O.E

FOR KRISHNA STEEL RAILING AND GLASS RAILING

Ashok kumar

Authorised Signature

Cell: 7416564533 **TAX INVOICE** Cell: [illegible]25065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Trolleys 202, 304, 316 & All Interior Decorative Items

1-5-52/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer: Summit Sales LLP, Cherlapally, Hyderabad.	Invoice No. 080 Date: 24/06/22
	Delivery Note Mode of Payment
	Buyer's Order No. [illegible] Date: 20/6/22
GSTIN [illegible]	Dispatched Through: Auto.

Sl.No.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
1)	SS Stand 2'6"x1'6"x1'6"		20	4410	88,200-00
2)	SS Stand 1'6"x1'6"x1'6"		05	1360	6,800-00

INWARD
Inward No: [illegible] Dt: [illegible]
MRN No: [illegible] Dt: 27/6/22
Received By: Sign:
SUMMIT SALES LLP

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	95,000-00
Bank Details :	Add CGST 9%	8,550-00
	Add SGST 9%	8,550-00
Rupees in Words : One lakh twelve thousand one hundred only	Add IGST %	—
	GRAND TOTAL	1,12,100-00

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date.
3. Payment within .... days

E.&O.E

For KRISHNA STEEL RAILING AND GLASS RAILING

Authorised Signature

Purchase Order

 27-06-2022 12:05:31

89445
07.06.22 12:13:55

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

Supplier Details			
Krishna Steel Railing & Glass Railing	**Doc No**	89445	169931
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	20-06-2022	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	30-08-2021	
7416664533	**SupplyType**	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5513 - Furniture - Tables - NA - nos *Table base in 1.5" SS Square pipe - Size - 2'6" x 2'6"x2'6"*	30.00	2,884.00	0.00	18.00	102,093.60
2	5513 - Furniture - Tables - NA - nos *Table base in 1.5" SS Square pipe - Size - 1'6" x 1'6"x12'6"*	5.00	1,696.00	0.00	18.00	10,006.40
					Total Order Value . . .	**112,100.00**

Rupees : One Lakh(s) Twelve Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade
Payment Terms	50% as advance and balance after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 5 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Including in above price.
Warranty	Nil
Advance Paid	Rs. 60,500/- advance to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT, AGH, MRGV & MPL sites Club House 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
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High value/quantity beyond limits.
☐ Po/Fon. Processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *Summit Sales LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27.06.2022
Site & Phase :	SHLLP	Time:	11:50
Supplier		Req.No.	169931
Material required before date:		ID No.	77469

No	Description	Size	Quantity	Units	Inward No	Date
1	S.S square pipe	2'6''x2'6''x2'6''	30	No's		
2	S.S square pipe	1'6''x1'6''x2'6''	5	No's		

Remarks:For Stock Repleneshing purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	27.06.2022	Sign. & Date	

89445

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

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR