

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/07/22		Prepared by: MINISH		Serial no. 5721	
Supplier name: Krishna Steel Railing & glass Railing		HO inward no.			
Firm/Company: SELLER		Project: SELLER		HO received date	
PO/WO date: 20/06/22		PO/WO No. 89446		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	026	26/06/22	18,178/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,178/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107006	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,178/-

Amount E – PO / WO value: 18,178/-

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: 100% Advance Paid

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

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.

1957

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

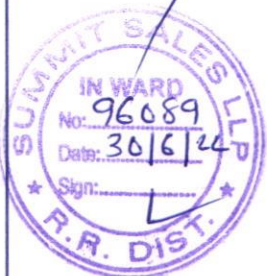
1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer *Summit Sales LLP*
Cherlapally
Hyderabad

Invoice No. **026**Date: *26/06/22*

Delivery Note : Mode of Payment

Buyers Order No. *89446* Date: *20/6/22*GSTIN *B6ACQPS2044C1Z7*Dispatched Through *Auto*

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT										
1)	SS Stand 36"x16"x216"		05	3081	15,405-00										
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 8346</td><td>Dt: 26/6/22</td></tr><tr><td>MRN No: 109006</td><td>Dt: 28/6/22</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">SUMMIT SALES LLP</td></tr></table>		INWARD		Inward No: 8346	Dt: 26/6/22	MRN No: 109006	Dt: 28/6/22	Received By:	Sign: 	SUMMIT SALES LLP					
INWARD															
Inward No: 8346	Dt: 26/6/22														
MRN No: 109006	Dt: 28/6/22														
Received By:	Sign: 														
SUMMIT SALES LLP															
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		15,405-00										
Bank Details :			Add CGST 9 %		1386-45										
			Add SGST 9 %		1386-45										
Rupees in Words : <u>Eighteen thousand one hundred seventy seven Rupees and ninety Paise only</u>			Add IGST %		—										
			GRAND TOTAL		18,177.90										

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

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Ashok Kumar
Authorised Signature

KRISHNA STEEL RAILING AND GLASS RAILING

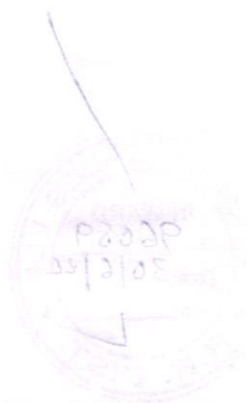
Mfg: All kinds of Stainless Steel Railings, Furniture,
Kitchen Trilley, 202, 304, 316 & All Interior Decorative etc.

1-5-321, Indira Nagar Colony, Venkateswara Temple Road, Opp. Vijaya Dargah, Upp. II, Hyderabad.
steelkrisna@gmail.com

Buyer: Government of India Ltd Chattanooga Hyderabad		Invoice No: 125	Date: 26/06/12
GSTIN: 36GSLPK3032R12G		Dispatched Through: A/c	Buyers Order No: 8496 Date: 20/6/12
		Delivery Note: Mgt. & Payment	

Sl.No	DESCRIPTION OF GOODS	HSN SAC	QTY	RATE	AMOUNT
1	22 Strand 6" x 1/2" x 12'		65	202	12,402.00

INWARD	
Received By:	Sign:
Memo No: 1000	Date: 26/6/12
Leaflet No: 12	HT: 26/6/12



GSTIN: 36GSLPK3032R12G		GROSS VALUE	12,402.00
Bank Details:		Add GST 9%	1286.12
Rupees in Words: Eight thousand four hundred and eighty six only		Add GST 9%	1286.12
Grand Total		18,174.24	

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

FOR KRISHNA STEEL RAILING AND GLASS RAILING
Authorized Signature

Purchase Order

Page(s) 1 Of 1

27-06-2022 12:05:31



89446

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
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp.
Vijaya Diagnostic, Uppal, Hyderabad.

GSTIN 36GZLPK9302R1ZG

7416664533

Doc No	89446	169932
Doc Date	20-06-2022	
Quote No	Nil	
Quote Date	30-08-2021	
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 - 3'6" x 1'6"x2'6"	5.00	3,081.00	0.00	18.00	18,177.90
Total Order Value . . .					18,177.90

Rupees : Eighteen Thousand One Hundred Seventy Seven and Paise Ninty 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	100% 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
Penalty For Delay	Nil
Transportation Cost	Including in above price.
Warranty	Nil
Advance Paid	Rs. 18,177/- 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/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP 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.	169932			
Material required before date:		ID No.	77468			
No	Description	Size	Quantity	Units	Inward No	Date
1	SS square pipe	3'6" x 6" x 2'6"	5	No's		
Remarks: For Stock Replenishing purpose.						
Prepared By	Vanajakshi	Approved by				
Sign. & Date	27.06.2022	Sign. & Date				

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

