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	SHLLP	Project	SHLLP.	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.: 109006.	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:	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:		APPROVED			
Sign:					
Date		01 JUL 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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. 026 Date: 26/06/22
	Delivery Note : Mode of Payment
	Buyers Order No. 89446 Date: 20/6/22
GSTIN 36ACQFS2044C1Z7	Dispatched Through Auto

SI.No.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
1)	SS Stand 3'6"x1'6"x2'6"		05	3081	15,405-00

INWARD
Inward No: 18346 Dt: 26/6/22
MRN No: 109006 Dt: 28/6/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 96089
Date: 30/6/22
Sign:
R.R. DIST.

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	15,405-00
Bank Details :	Add CGST 9 %	1386-45
	Add SGST 9 %	1386-45
Rupees in Words : Eighteen Thousand One hundred Seventy Seven Rupees and ninty Paisa Only	Add IGST %	—
	GRAND TOTAL	18,177.90

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: 7416664533 **TAX INVOICE** Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

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

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

Buyer: Summit Sales LLP Cherlapally Hyderabad	Invoice No. 120 Date: 24/05/22
	Delivery Note Mode of Payment
	Buyers Order No 8446 Date: 20/5/22
GSTIN 36AACFS2044C1Z7	Dispatched Through: Auto

SI.No.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
1)	SS Stand 2'6"x1'6"x2'6"		75	205.40	15,405.00

INWARD

Inward No: 13842	Dt: 26/5/22
MRN No: 1097005	Dt: 28/5/22
Received By:	Sign:

SUMMIT SALES LLP

96659
30/5/22

GSTIN : 36GZLPK9302R1Z0	GROSS VALUE	15,405.00
Bank Details :	Add CGST 9%	1386.45
	Add SGST 9%	1386.45
Rupees in Words : Eighteen Thousand One Hundred Seventy Seven Rupees and Ninety Paise Only	Add IGST %	—
	GRAND TOTAL	18,177.90

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

Authorised Signature

Purchase Order

 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	**Doc No**	89446	169932
#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 - 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
Penality 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 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.	169932
Material required before date:		ID No.	77468

No	Description	Size	Quantity	Units	Inward No	Date
1	SS square pipe	3'6"x6"x2'6"	5	No's		

Remarks:For Stock Repleneshing 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.

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

89408