

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/07/2022		Prepared by: MINISH		Serial no. 5723	
Supplier name: U R Enterprises.				HO inward no.	
Firm/Company: 35 LLP.		Project: 84 LLP.		HO received date	
PO/WO date: 18/06/22		PO/WO No. 89284		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	321	28/06/22	34,192/-	☒ Yes ☐ No
2.	322	29/06/22	8,050/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 42,242/-

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

MRN nos.: 109062, 108872	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: 42,242/-

Amount E – PO / WO value: 42,244/-

Amount F – Difference (A – E): (-2) -

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 19,550/- 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

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.

1912 - 4

7-2-239, Ashok Nagar, R.P. Road, Secuderabad. Ph.No 040-66568190 , 9246229392
ukehyd@gmail.com

Email :

GSTIN Number: : **36AHSPR9543A1ZX**
Tax Is Payable On Reverse Charge : **No**
Invoice Serial Number : 321
Invoice Date : 29-06-2022

Transport Mode	:
Vechile No	:
PO No & PO Date	: 89284 DT 18/6/22
Place of Supply	:

Details of Consignee (Shipped to)

Name : **SUMMIT SALES LLP**
Address : 5-4-187/3&4, 2ND FLOOR, MG ROAD,

Name : **SUMMIT SALES LLP**
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

[illegible]

Invoice Value (In Words) :

THIRTY FOUR THOUSAND ONE HUNDRED AND NINETY TWO

RTGS DETAILS :-

Bank : ICICI Bank, Habsiguda

A/C. No: 006905012171

IFSC Code :ICIC000

Terms & Conditions :-

Goods once sold will not be taken back or exchanged
Our responsibility cease once the goods are delivered

Interest @ 24% will be charged from due date

Subject to Secunderabad Jurisdiction.

Taxable Value : 28,976.00

Discount

CGST: 2,607.84

SGST: 2,607.84

IGST:

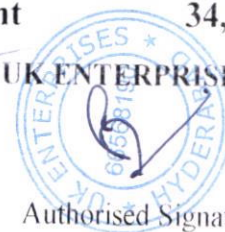
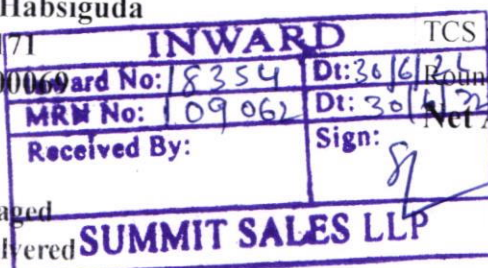
TCS

26	Round Off	0.32
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Net Amount 34,192.00

For UK ENTERPRISES

Authorised Signatory



7-2-239, Ashok Nagar, R.P. Road, Secuderabad. Ph.No 040-66568190 , 9246229392
ukehyd@gmail.com

Email :

GSTIN Number: : **36AHSPR9543A1ZX**
Tax Is Payable On Reverse Charge : **No**
Invoice Serial Number : 322
Invoice Date : 29-06-2022

Transport Mode
Vechile No
PO No & PO Date
Place of Supply

$$\begin{array}{r} : \\ : \\ : \end{array} \quad 89284 \mid 16989$$
Details of Receiver (Billed to)

Name : **SUMMIT SALES LLP**
Address : 5-4-187/3&4, 2ND FLOOR, MG ROAD,

State : TELANGANA State Code : 36
GSTIN No 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Name : **SUMMIT SALES LLP**
Address : 5-4-187/3&4,2ND FLOOR, MG ROAD.

State : TELANGANA

State Code :36

Ph:

GSTIN No 36ACQFS2044C1Z7

[illegible]

Invoice Value (In Words) :

EIGHT THOUSAND FIFTY ONLY

RTGS DETAILS :-

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

Terms & Conditions :-

Goods once sold will not be taken back or exchanged
Our responsibility cease once the goods are delivered
Interest @ 24% will be charged from due date
Subject to Secunderabad Jurisdiction.

Taxable Value :	6.822.00
Discount	
CGST:	613.98
SGST:	613.98
IGST:	
TCS :	
Round Off	0.04
Net Amount	8,050.00

For UK ENTERPRISES

Authorised Signatory

INWARD	
Sl. No.	Received By
Date	Signature
SUMMIT 24/8/19	



Purchase Order

Page(s) 1 Of 1

20-06-2022 10:23:28 AM



89284

07.06.22 12:13:54

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	89284	169897
	Doc Date	18-06-2022	
	Quote No	Nil	
	Quote Date	14-06-2022	
	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	200.00	55.20	0.00	18.00	13,027.20
2 4616 - Electrical - other - Metal box - 6way - nos	600.00	37.60	0.00	18.00	26,620.80
3 4613 - Electrical - other - Metal box - 2way - nos	100.00	22.00	0.00	18.00	2,596.00
Total Order Value . . .					42,244.00

Rupees : Forty Two Thousand Two Hundred Forty Four Only.

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs. 19,550-00 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.'

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **U K Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		SSLLP		Date:		14.06.2022							
Site & Phase :		SHLLP		Time:		12:00							
Supplier:				Req. No.		169897							
Material required before date:		16.06.2022		ID No.		77303							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	ELCD8980-Electrical-Metal Box---8Way-Nos.	200	0	200									
2	ELCD5644-Electrical-Metal Box---6Way-Nos.	600	11	600									
3	ELCD1197-Electrical-Metal Box---2Way-Nos.	100	120	100									
4													
5													
6													
7													
8													
9													
10													
Remarks:		For Stock Replenishing Purpose.											
Prepared By:		Engineer		Project Manager				Purchase		MD			
Approved By:		N. Vanajakshi											
Sign & Date:		14.06.2022											

APPROVED BY
15 JUN 2022
SOHAM MOJI
MANAGING DIRECTOR

