

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/07/22		Prepared by: M. MISHA		Serial no. 6254	
Supplier name: ARSHAYA Traders				HO inward no.	
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 11/07/22		PO/WO No. 89914		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	146.	12/07/22	21,535/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 21,535/-

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

MRN nos.: 109527	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: 21,535/-

Amount E – PO / WO value: 20,503/-

Amount F – Difference (A – E): 1,032/-

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	18/07/22

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

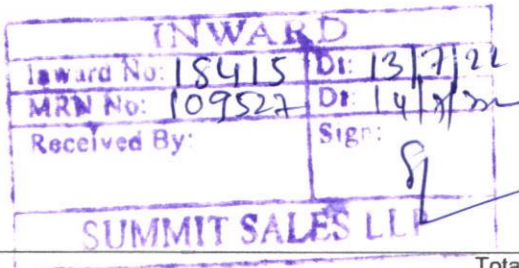
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

8550

TAX INVOICE

	AKSHAYA TRADERS 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36 Contact : +91 9959611144	Invoice No. 2022-23/146	Dated 12-Jul-2022
		Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
Consignee SUMMIT SALES LLP HYD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 89914	Dated 11-Jul-2022	
	Dispatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		
Buyer (if other than consignee) SUMMIT SALES LLP HYD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hole Past	7318	150.0 Nos	85.00	Nos	12,750.00
2	2054-Carpentry Hardware Bombay Nails 2In	7317	25.0 Nos	110.00	Nos	2,750.00
3	2056-Carpentry Hardware Bombay Nails 3In		25.0 Nos	110.00	Nos	2,750.00
						18,250.00
	Output CGST @ 9%			9 %		1,642.50
	Output SGST @ 9%			9 %		1,642.50
	Total		200.0 Nos			₹ 21,535.00



Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Five Hundred Thirty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,250.00	9%	1,642.50	9%	1,642.50	3,285.00
Total: 18,250.00		1,642.50		1,642.50	3,285.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five Only**

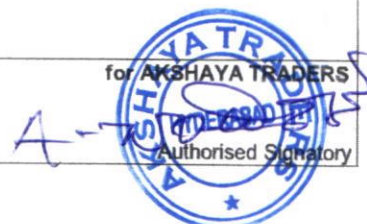
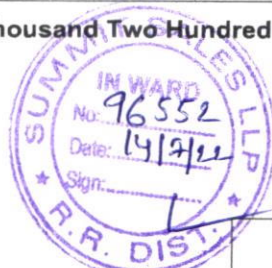
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for AKSHAYA TRADERS

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

11-07-2022 15:01:15



89914

29.06.22 2:19:00

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderabad

GSTIN 36BFYPA0121A1Z3

9381004542

9959611144

Doc No	89914	169977
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	11-07-2022	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	150.00	85.00	0.00	18.00	15,045.00
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	25.00	110.00	0.00	18.00	3,245.00
3 2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	25.00	75.00	0.00	18.00	2,212.50
Total Order Value . . .					20,502.50

Rupees : Twenty Thousand Five Hundred Two and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replenishing 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 invoice 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

Name : _____

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name : _____

Date : __/__/__

Requisition Form							
Company Name: SSLP			Date: 09.07.2022				
Site & Phase : SHLLP			Time: 00:00				
Supplier:			Req. No. 169977				
Material required before date:			ID No. 77925				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No		
1	HARD3586-Hardware-Fischer Plug--Bosch-6mm-Boxes 89915	50	17	50			
2	HARD2752-Hardware-Hold fast---100mm-Kgs ✓ 89914	150	101	150			
3	HARD4861-Hardware-Bombay Nails ---50mm-Kgs ✓	25	0	25			
4	HARD2287-Hardware-Bombay Nails ---75mm-Kgs ✓	25	0	25			
5	HARD7590-Hardware-SS Screws -Pan Head--6x25mm-Pkts ✓	20	10	20			
6	HARD1307-Hardware-SS Screws -CSK Head--6x32mm-Pkts	20	11	20			
7	HARD2802-Hardware-SS Screws-Pan Head--8x32mm-Pkts	20	12	20			
8							
9							
10							
Remarks: For Stock Replenishing Purpose.							
Engineer		Project Manager					
Prepared By: Vanajakshhi							
Approved By:							
Sign & Date:							


 Purchase APPROVED
 11 JUL 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE