PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/22	Prepared by	Monish	Serial no.	6596
Supplier name	Archanalok Trading company			HO inward no.	
Firm/Company	SSLHP	Project	SHMP	HO received date	
PO/WO date	24/6/22	PO/WO No.	89390	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4874	5/7/22	257584/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	257584/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109274	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:	25,7584/-
Amount E – PO / WO value:	257584/-
Amount F – Difference (A – E):	16/-
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish	Pradeep			
Sign:	Monish				
Date	23/7/22	APPROVED 24 JUN 2022			
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.

Po- 89390.

TAX INVOICE

Original /Duplicate/Triplicate

CREDIT INVOICE

Archanalok Trading Company

ARCHANALOK TRADING COMPANY ESTD 1971

22-7-264/4, Inside Dewan Devdi, Opp.Salarjung Market
HYDERABAD - 500 002 (T.S) INDIA
Tel : 040-24577243,24564223,66140685
email : archanalok@rediffmail.com
GSTIN : 36AACFA9785E1Z9 PAN NO : AACFA9785E

Dealers in :
Textile Fabric Coated
PVC-Sheeting, Flooring
Carpet Tile,Synthetic Carpet
Zip Fastners etc..,

Consignee :
M/s. Summit Sales LLP(Hyd) Po - 89390
5-4-187/ 3 &4 II Nd Floor, MG Road
Secunderabad
Hyderabad - 500003 State Code :36
PH No : 7780120664
GSTIN. : 36ACQFS2044C1Z7 PAN NO: ACQFS2044C

Invoice No : **22-23SI/ 4874** Date : **05-07-2022**
Despatched Through : **Loading Auto**
Note :
Total No.of Bundles : **37**
L.R No. :
E Waybill No. :

SNo.	Description		HSN No.	GST Rate	Qty	Rate	Per	Amount
1	Carpet Tile/looppile carpet/ Rolls	53.82x37	570330	12.00	1991.34	115.00	SQ.F	229004.10
2	Forwarding Charges		570330	12.00	1.00	982.00	Nos	982.00
			Total :		1992.34			229986.10

INWARD
Inward No: 18387 Dt: 5/7/22
MRN No: 109274 Dt: 6/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP INWARD No: 96720 Date: 19/7 Sign: R.R. DIST.

Terms & Conditions :

1. Payments of this bill must be made within 30 Day's only.
2. Interest @24% P.A. will be charged on all over due bills.
3. All goods leave our godown securly packed and our responsibility ceases once they leave our godown
4. Complaints if any, should be made within 7days of the arrivals of goods at destination
5. Goods once sold will not be taken back or exchanged.
6. All disputes are subject to the Hyderabad jurisdiction only.

Payments to be made by A/C Payee cheque /DD/ Cash against receipt Only.
Our Bank - Bank of Baroda Charminar Branch A/C.No. 09390400000032
IFSC Code No.BARB0CHARMI Pan No. AACFA9785E

In Words : Two Lakhs Fifty Seven Thousand Five Hundred and Eighty Four Only

CGST	13799.17
SGST	13799.17
IGST	.00
TCS :	.00
R.Off :	-.44
TOTAL Rs. :	**257584.00**

GST Rate	HSN CODE	Taxable	GST Amount	Net Amount
GST 12%	570330	229986.10	27598.34	257584.44

IRN :3318be40084e0c975e97b2a7c34faf6 44864c2ece5fe01bfbc473c8e5c7f59ad

For : Archanalok Trading Company

Authorised Signatory

Transport GSTIN. :
Approx Weight : ________

E & O.E. **Checked By**

Summit Sales LLP(Hyd) Sales Account

e-Way Bill

E-Way Bill No:	**131495586608**
E-Way Bill Date:	**05-07-2022 10:47 AM**
Generated By:	**36AACFA9785E1Z9 Archanalok Trading Co**
Valid From:	**05-07-2022 10:47 AM [11KM]**
Valid Until:	**06-07-2022**

IRN Details

IRN:	**3318be40084e0c975e97b2a7c34faf644864c2ece5fe01bfbc473c8e5c7f59ad**
Ack No:	**112213495787123**
Ack Date:	**05-07-2022 10:41 AM**

Part - A

GSTIN of Supplier	**36AACFA9785E1Z9** **Archanalok Trading Co**
Place of Dispatch	**hyderabad TELANGANA 500002**
GSTIN of Recipient	**36ACQFS2044C1Z7** **Summit Sales LLP(Hyd)**
Place of Delivery	**Hyderabad TELANGANA 500003**
Document No.	**22-23SI/4874**
Document Date	**05-07-2022**
Transaction Type:	**Regular**
Value of Goods	**257584.00**
HSN Code	**570330-Carpet Tile/looppile carpet/ Rolls**
Reason for Transportation	**Outward - Supply**
Transporter	-

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS11UA9961/ & 05-07-2022		05-07-2022	36AACFA9785E1Z9	-	-

131495586608

Purchase Order

 16-07-2022 11:01:37

89390
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			
Archanalok Trading Company 22-7-264/4 Inside Dewan Devdi, Opp Salarjung Market	**Doc No**	89390	169922
	Doc Date	24-06-2022	
	Quote No	PSI/2223 31	
GSTIN 36AACFA9785E1Z9	**Quote Date**	20-06-2022	
040-24577243 9000311000	**SupplyType**	Supply	

Kind Attn : Mr. Murali Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6015 - Miscellaneous - Carpet - NA - sft *Streetwise (SW 03)*	2,000.00	115.00	0.00	12.00	257,600.00
				Total Order Value . . .		**257,600.00**

Rupees : Two Lakh(s) Fifty Seven Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Donaire Streetwise Carpet Model No: SW03 (as per your catalogue and quote vide No PSI/2223 31 Dt: 20/06/22)
Payment Terms	100% advance along with PO
Tax	All taxes included in above price.
Delivery Date	Within One Week
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	NA
Transportation Cost	Included in the above price.
Warranty	NA
Advance Paid	Rs., 2,57,600/- to be pay way of NEFT/RTGS/Cheque....Dt:
Other Terms	We reserve the right items not confirming to qlty & specs. Installation Charges for Carpet Tiles Rs., 10/- per sft with White Glue/Rs., 12/- per sft with Yellow Glue, above stock replinishing pupose
Completion Date	NA
Measurment	NA
Security	NA
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

Name : ____________

Accepted the above Terms And Conditions

For ***Archanalok Trading Company***

Name : ____________

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	24.06.2022		
Site & Phase :	SHLLP	Time:	11:00		
Supplier:		Req. No.	169922		
Material required before date:		ID No.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLAN6535-Plants-Grass-Carpet grass---sqm	2000		2000	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	ForStock repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:					
Approved By:					
Sign & Date:					