(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Deepa	Serial no.	6677
Supplier name	Deccan Agencies 2022-2023			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP	HO received date	
PO/WO date	27/7/22	PO/WO No.	90421	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	842	6/7/22	32,512/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,512/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	32,512/-
Amount E – PO / WO value:	32,512/-
Amount F – Difference (A – E):	-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature]			
Sign:	[signature]	[signature]			
Date	30/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 AUG 2022
P. PRABHAKAR
Sr. MANAGER - PURCHASE

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.

DECCAN AGENCIES 2022-2023

10-1-300/a/1 Humayunagar Hydrabad
Telangana,India
GSTIN/UIN: 36AJKPM5766G1ZS
Contact : 9966297867,9959500936

To.	Invoice No.	Dated
Summit Sales LLP 5-4-187/3&4 11 Nd Floor Mg Road Secunderabad Telangana, India Buyer's GSTIN/UIN : **36ACQFS2044C1Z7**	**842** Despatched Through	**6-Jul-2022** Destination

S. No	Description of Goods	HSN	GST	Qty	MRP	Per	Dis	Sch/CD	Rate	Amount
1	1730 Lock N Store Glass Round	70134200	18 %	5	1,320.00	Pcs	30 %		783.05	3,915.25
2	1731 Lock N Store Glass Square Sett of 3	70134200	18 %	5	1,239.00	Pcs	30 %		735.00	3,675.00
3	258 Dinnerset 27 Pcs Sqaure Mat	392410	18 %	5	2,080.00	Pcs	30 %		1,233.90	6,169.50
4	270 Caserole Duble Wall (Set of 3)	39241090	18 %	5	1,550.00	Pcs	30 %		919.49	4,597.45
5	4502 Signature Steel Lunch Box	7323	12 %	5	3,100.00	Pcs	30 %		1,937.50	9,687.50
	Sub Total									**28,044.70**
	CGST TAX									2,233.40
	SGST TAX									2,233.40
	Round Off									0.50
	Total			**25**						**32,512.00**

SUMMIT SALES LLP
IN WARD
No: 97256
Date: 30/7
Sign:
R.R. DIST

Amount Chargeable (in words) E & O.E

INR Thirty Two Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70134200	7,590.25	9%	683.12	9%	683.12	1,366.24
392410	6,169.50	9%	555.26	9%	555.26	1,110.52
39241090	4,597.45	9%	413.77	9%	413.77	827.54
7323	9,687.50	6%	581.25	6%	581.25	1,162.50
Total	**28,044.70**		**2,233.40**		**2,233.40**	**4,466.80**

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixty Six and Eighty paise Only**

Terms & Conditions
1. Goods once sold will not returned.
2. Our responsibility cases as soon as then goods leave our permises.
3. All disputes are subject to hyderabad jurisdication only.
4. 30 days is credit period.

Company's Bank Details
Bank Name : **Kotak Mahindera Bank**
A/c No. : **4711325315**
Branch & IFS Code : **BANJRA HILLS & KKBK0000553**

Declartion

INWARD
Iaward No: 18398 Dt: 7/7/22
MRN No: 110229 Dt:
Received By: Sign:
SUMMIT SALES LLP

For DECCAN AGENCIES 2022-2023

For DECCAN AGENCIES
Proprietor

Authorised Signatory

Purchase Order

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90421
14.07.22 12:47:29

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

Supplier Details			
Deccan Agencies	**Doc No**	90421	170036
Flat no 10-1-300/a, Hanuman Nagar, NMDC Road, Near: Mahesh Garmets, Hyderabad.	**Doc Date**	27-07-2022	
	Quote No	Nil	
GSTIN 36AJKPM5766G1ZS	**Quote Date**	27-06-2022	
9966297867 9966297867	**SupplyType**	Supply	

Kind Attn : MD Rahamath ulla

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	493200 - Consumables - Containers Round-LockNstore-glass-signorware-1730 - 8pcs set - set	5.00	1,320.00	30.00	0.00	4,620.00
2	825200 - Consumables - Containers square-LockNstoreGlass-signorware-173 - 8pcs set - set	5.00	1,239.00	30.00	0.00	4,336.50
3	413500 - Consumables - Dinner set-signoraware-258 - 27pcs set - set	5.00	2,080.00	30.00	0.00	7,280.00
4	1763 - Consumables - Double wall casserole-signoraware-270 - set of 3 - set	5.00	1,550.00	30.00	0.00	5,425.00
5	464100 - Consumables - Steel lunch box wi bag-sig vacumme insulated-4502 - set - set	5.00	3,100.00	30.00	0.00	10,850.00
	Total Order Value . . .					**32,511.50**

Rupees : Thirty Two Thousand Five Hundred Eleven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Signoraware, as mentioned the code number
Payment Terms	100% Advance payment.
Tax	GST included in the above prices
Delivery Date	Within 7-10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 32,512-00, by cheque/RTGS...............Dated..
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account 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.'

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Deccan Agencies***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Summit Sales LLP	Date:	27-07-2022				
Site & Phase :	Summit Housng LLP	Time:	12:00				
Supplier:	Deccan Agencies	Req. No.	170036				
Material required before	Urgent	ID No.	78357				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS4932-Consumable-Containers Round-Lock N Store Glass-Signoraware-1730-8pcs set-Set	5	0	5			
2	CONS8252-Consumable-Containers Square-Lock N Store Glass-Signoraware-1731-8pcs set-Set	5	0	5			
3	CONS4135-Consumables-Dinner Set--Signoraware-258-27pcs-Set	5	0	5			
4	CONS1763-Consumable-Double wall Casserole--Signoraware-270-Set of 3-Set	5	0	5			
5	CONS4641-Consumable-Steel Lunch Box with bag-Signature Vacuume Insulated-Signoraware-4502-500+	5	0	5			
6							
7							
8	90421						
9							
10							
Remarks:	SSLLP Stock replenishing purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:							
Approved By:							
Sign & Date:							

T.D. [signature]
27/7/22

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR