PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/22	Prepared by	Prasanna	Serial no.	6720
Supplier name	Nikki Doors			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	28/7/22	PO/WO No.	90237	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B22	30/7/22	2,55,210-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,55,210-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110224	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:	2,55,210-00
Amount E – PO / WO value:	2,55,210-00
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	11/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prasanna			
Sign:		[signature]			
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.

NIKI DOORS

Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(I) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name:
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR , MG ROAD, SECUNDERAD-500003 .

GST No. 36ACQFS2044C1Z7

Invoice No. 322 **Date** 30-07-22

Po- 90237

Time of Removal:

GST No. 36AAMPJ0229L1ZL

No	Decription of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	2 PANEL DOORS 2075 X 825	4418	40		2,223.00	88,920
2	2 PANEL DOORS 2025 X 975		20		2575	51,500
3	2 PANEL DOORS 2075 X 675		30		1806	54,180
4	2 PANEL DOORS 2025 X 825		10		2168	21,680
	DOC NO : 90237					
		Total	100	-		216,280

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 97395
Date 3/8/22

INWARD
Inward No: 18498 Dt: 30/7/22
MRN No: 110224 Dt: 2/8/22
Received By: Sign:
SUMMIT SALES LLP

E & O.E

Total GST Rs. 38,930

Rupees:

Discount	%	-
CGST	9 %	19,465
SGST	9 %	19,465
IGST	%	-
Grand Total		255,210

Grand Total TWO LAKHS FIFTY FIVE THONSAND TWO HUNDRED AND TEN RUPEES ONLY

Vehicle No : TS09UD3888 LR No : Date : 30-07-22 Transport:

Bank Details : IDBI BANK, Branch : Habsiguda
C.A. A/c. 044610200013378 , IFS Code : IBKL0000446

Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

For Niki Doors

NIKI DOORS HYD

Authorised Signature

Subject to Hyderabad Jurisdiction

Purchase Order

 21-07-2022 15:14:37

90237
14.07.22 12:47:28

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

Supplier Details			
NIKI DOORS	**Doc No**	90237	170003
Plot no 99, Lane 9, Prashanth Nagar, Road no 72, Jubli Hills, Hyderabad, Telangana.	**Doc Date**	20-07-2022	
	Quote No	Nil	
GSTIN 36AAMPJ0229L1ZL	**Quote Date**	16-07-2022	
9866009933 9866009933	**SupplyType**	Supply	

Kind Attn : J. Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	104100 - DOOR-Doors - Panel door-2Panel - - 32X82 825Wx2075Hmmx32mm - Nos	40.00	2,223.00	0.00	18.00	104,925.60
2	334500 - DOOR-Doors - Panel door-2Panel - - 38X86 975Wx2025Hmmx32mm - Nos	20.00	2,575.00	0.00	18.00	60,770.00
3	163900 - DOOR-Doors - Panel door-2Panel - - 26X82 675Wx2075Hmmx32mm - Nos	30.00	1,806.00	0.00	18.00	63,932.40
4	819400 - DOOR-Doors - Panel door-2Panel - - 32X80 825Wx2025Hmmx32mm - Nos	10.00	2,168.00	0.00	18.00	25,582.40
					Total Order Value . . .	**255,210.40**

Rupees : Two Lakh(s) Fifty Five Thousand Two Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, with mango wood frame, thickness 32mm. Rate per sft is Rs.144/- including GST
Payment Terms	50% Advance balance after delivery
Tax	Inclusive of all taxes
Delivery Date	With in 8 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	1 yr
Advance Paid	Rs.1,27,605/-00, by cheque/RTGS....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replanishing, 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
22 JUL 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 :

Contact ...

Accepted the above Terms And Conditions

For *NIKI DOORS*

Name :

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	16.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	170003			
Material required before date:		ID No.	78139			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	40	24	40		
2	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos 90237	30	24	30		
3	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	20	2	20		
4	HARD8541-Hardware-Mortise Lock--Dorset--Nos	12	29	12		
5	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	48	48	48		
6	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	200	0	200		
7	HARD6478-Hardware-Magnetic door stopper----Nos	150	64	150		
8	DOOR8194-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	10	0	10		
9						
10						
Remarks:	For Stock repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:						
Sign & Date:						

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE