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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/22	Prepared by	Prabhakar	Serial no.	6855
Supplier name	Akshaya Traders			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	07/7/22	PO/WO No.	90444	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2022-23/175	2/8/22	3115.20	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

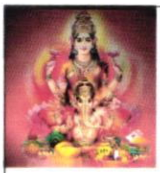
Amount A – Bills total (Excluding Transport & Hamali Charges):	3115.20
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110254	Proof of delivery matches MRN ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3115.20
Amount E – PO / WO value:	3115.20
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	15/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		08 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
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.

TAX INVOICE



AKSHAYA TRADERS 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : , Code : Contact : +91 9959611144	Invoice No. **2022-23/175**	Dated **2-Aug-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. **90444 170029**	Dated **27-Jul-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** HYD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GI- Bucket**	6023	**24.0 Nos**	110.00	Nos	**2,640.00**
	Output CGST @ 9%			9	%	**237.60**
	Output SGST @ 9%			9	%	**237.60**
	Total		**24.0 Nos**			**₹ 3,115.20**

INWARD
Inward No: 8504 Dt: 3/8/22
MRN No: 10254 Dt: 4/8/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand One Hundred Fifteen and Twenty paise Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,640.00	9%	237.60	9%	237.60	475.20
Total:	**2,640.00**		**237.60**		**237.60**	**475.20**

Tax Amount (in words) : **INR Four Hundred Seventy Five and Twenty paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97436
Date: 4/8/22
Sign:

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200044551375**
Branch & IFS Code : **SECUNDERABAD & HDFC0002479**

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

Customer's Seal and Signature

for AKSHAYA TRADERS

AKSHAYA TRADERS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 27-07-2022 14:45:18

90444
14.07.22 12:47:30

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	**Doc No**	90444	170029
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	27-07-2022	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	27-07-2022	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 451000 - GENE-General Items - GI Buckets-- - - - Nos	24.00	110.00	0.00	18.00	3,115.20
				Total Order Value . . .	**3,115.20**

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock Replenshing 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 deli vary /DC can be sent by email.

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Akshaya Traders*

Name :

Date : __/__/____

quisition Form							
Company Name:	SSLLP	Date:	23.07.2022				
Site & Phase :	SHLLP	Time:	11..00				
Supplier:		Req. No.	170029				
Material required before date:		ID No.	78395				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE1719-General Items-Mastic Pad-Armour Board--1200Wx11800LMM-Nos 90442	24	0	24			
2	GENE4510-General Items-GI Buckets----Nos 90444	24	20	24			
3	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sft 24 18 90443	4320	1728	4320			
4	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft 12	4320	1610	4320			
5	GENE2337-General Items-Helmets Labour Female----Nos 18	100	210	100			
6	HARD6418-Hardware-Hacksaw blade Double----Boxes	200	20	200			
7	HARD4242-Hardware-Hacksaw blade Single----Boxes	100	7	100			
8	GENE9357-General Items-Helmets Labour Male----Nos	100	230	100			
9							
10							
Remarks:	For Stock Repleneshing Purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Vanajakshi						
Approved By:	Prabhakar						
Sign & Date:							

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR