PURCHASE DIVISION Advice for approval for credit to supplier

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6	F	T		2
		1		
	6			

Date:	8/22	Prepared by	7.0		kar	Serial no.		6858
Supplier name	Shweto	1 Con	put	ess.		HO inward	d no.	0000
Firm/Company	88118	Project		SAIL	P.	HO receive	ed date	
PO/WO date	21/7	PO/WO No	0.	902	:3	Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	13979		1/8	1	1,10	1,000	10	Yes 🗆 No
2.		4				^		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Ham	ali Charg	ges):			1,14	,000 w
Proof of delivery b	by way of DCs/bill	□ Steel repo	ort 🗆 RM	C pour repor	rt 🗆 Sol	lid block rep	ort 🗆 Ins	stallation report
MRN	11025	D				of delivery es MRN	~	□ Yes □ No
nos.:	.,,				matche	SIVIKIN		
	Credits : Transportati	on charges			E .		_	
Amount C -Other	33500 000000000000000000000000000000000							
	B-C) – Amount to be	credited to th	ne supplie	er: 				1,000 -100
Amount E – PO /							1,14	,000-00
Amount F – Differ	rence (A – E):						-	
Quantity received	as per PO /WO	1		Excess recei			2	received
Close PO / WO		~	Yes 🗆	No – wait fo	r balanc	e material	Other	
Payment – due dat	e			15/8				
Remarks:								
Approved by	Purchase Officer	Purcha		МГ)	Accour	ntant	Accounts Manager
Name:		morsh	anas					
Sign:		fpl	67					
Date				-				
Approval limit	Upto 20k	Above 20k		Above 100	k	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.

A 1/10

TAX INVOICE

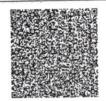
☐ Triplicate for Supplier ☐ Original for Recepient ☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE, PARKLANE, SECUNDERABADTELANGANAHYDERABAD 500003

State Name 36 - Telangana Phone: 040-66143437,66143438,66143439, Email:Shwetacomputers@shwetagroup.com

GSTIN:36ACUFS2935A1ZZ PAN: ACUFS2935A



SUMMIT SALES LLP

9502516262

5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD,

SECUNDERABAD, Ranga Reddy, Telangana, 500003

HYDERABAD - 500003

Phone

State: 36 - Telangana

PO NO:90253 DATED:21-07-022

CHERLAPALLY, BEHIND KINGSTON PG

\$hip to: \$UMMIT HOUSING LLP

Invoice No. : 00013979 : 01/08/2022 Invoice Date

GSTIN

: 36ACQFS2044C1Z7

PAN

: ACQFS2044C

Due Date

: 01/08/2022

SR : IRFAN

IRN : 5c6ed925e9c81fc048966f0d67f3876616902d29f0547da6

59a51deafe74fc53

T	LEGE HYDERABAD-501301	HSN/	S	Rate		Taxable		CGST	5	GST		IGST
1	Product Description	SAC	Qty	(incl GST)	Rate	Amount	%	Amt	%	Amt	%	Amt
	ADTOD LENGUO SAVOSSI AIN	84713010	3 🗸	37000.00	31355.93	94067.80	9	8466.10	9	8466.10	0	0.
1	APTOP LENOVO 81X800LAIN 13/1115G4-8GB-512SSD-W11-			,								
	SPF3RXQ32;SPF3RVFHK;SPF3S0TNL			/						222.01		0.
	CARRY CASE (42022220)	42022220	3	1000.00	847.46	2542.37	9	228.81	9	228.81	0	0.
1	CARRI CAGE (42022220)					96610.17						
	CGST				9.00	8694.91						
	SGST				9.00	8694.91						
1	ROUND OFF				0.00	0.01						
1		-						7				
	TATWARD											
	105201042 8	22										
	laward No: 8500 Dain 8	122	7									
	May No: 110 2 30 Gian											
	Reserved By: Sign: G							70				
1	Accelved By: Sign: 8											
-N	000 000 11											
A	SUMMIT SALES LL	-			10							
1	7 30		1									
	aLYTHE											
1	3847 WS											
Y									+-		+	
	Grand Total:			6		114000.00	0					

Rupees One Lakhs Fourteen Thousand Only.

Bank Details:

HDFC BANK PARADISE A/C NO: 50200010045314, IFSC: HDFC0000042

Terms & Condition:

1. No warranty for burnt/Physical damage goods.

2. For Warranty bring Product with box.

3. In case of default interest payable @ 24% p.a. from bill date

All disputes are subject to HYDERABAD jurisdiction

5. Payment should be sent through A/c payee cheque/Draft only

Standard Warranty 11 months from the date of Invoice.

No warranty on adaptor, cables, earphone, other accessories & consumbales products etc.

8. Warranty on all the parts or equipments is as per Manufacturer standard policy

and shall be directly provided by Manufacturers only.

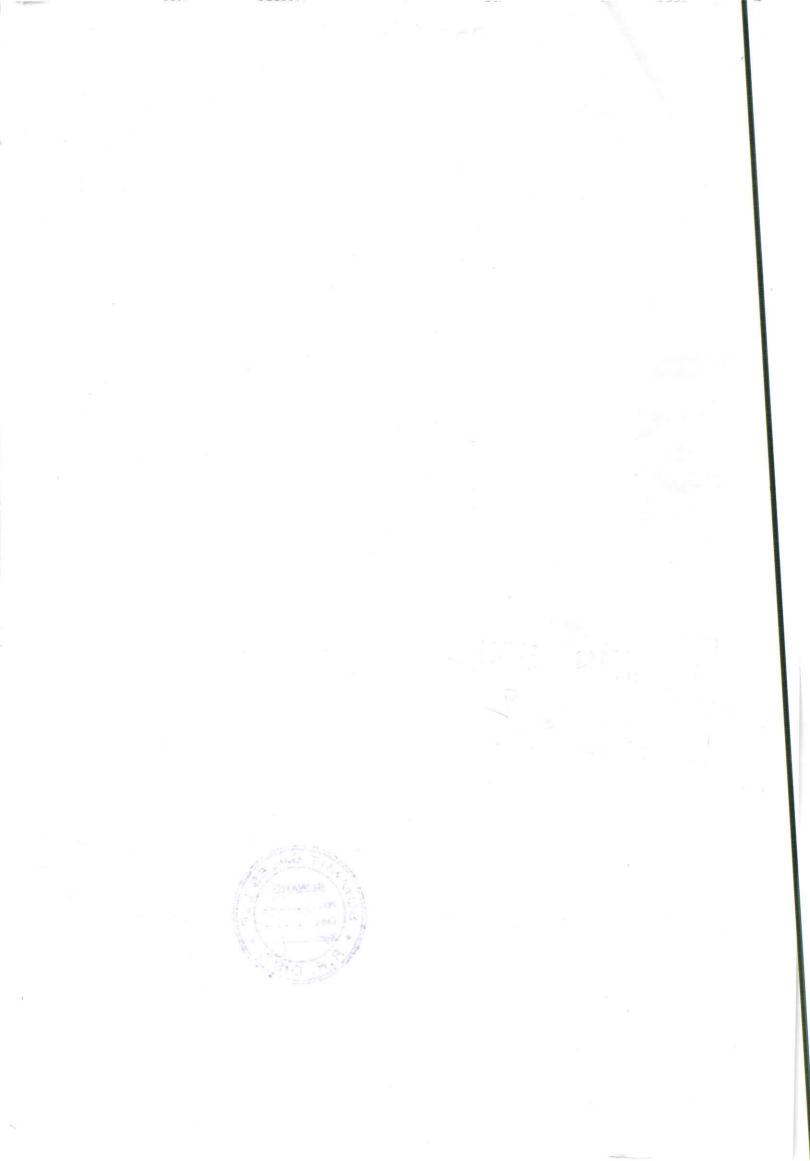
SERVICE TIME: MONDAY TO FRIDAY 12 Noon to 5 PM



E.&O.E For SHWETA COMPUTERS



Authorised Signatory



Purchase Order

D-	mal	61 1	Of 1
or d	ueι	57 1	UI I

21-07-2022 13:12:24

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

14.07.22 12:47:28

Supplier Details

Shweta Computers

Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane,

Secunderabad - 500 003.

GSTIN 36ACUFS2935A1ZZ

Doc No

90253

170008

Doc Date **Ouote No**

Nil

Quote Date

08-07-2022

21-07-2022

9248091726

SupplyType

Supply

Kind Attn: Mr.Irfan

Purchase Order for the Supply of following Items.

Item Name 1 112000 - COMP-Peripherals - Laptop computer-- - - Nos **DELL 3681**

Rate Qty 3.00 38,000.00 Dis% 0.00 GST Amount

114,000.00 0.00

Total Order Value . . .

114,000.00

Rupees: One Lakh(s) Fourteen Thousand Only.

Terms and Conditions :-

Specification /

Lenovo idea pad slim3 L8IN core i3 11th gen/ 8/ 512/win/11 2yrs warranty /Bag

Payment Terms

100% Advance payment

Tax

GST included in the above prices

Delivery Date

With 3 days

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Nil Penality For Delay

Transportation

Nil

Warranty

Two year

Advance Paid

Rs. 114,000-00 by cheque....

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 Repleshing Purpose

Completion Date

Measurment

Nil

Security 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

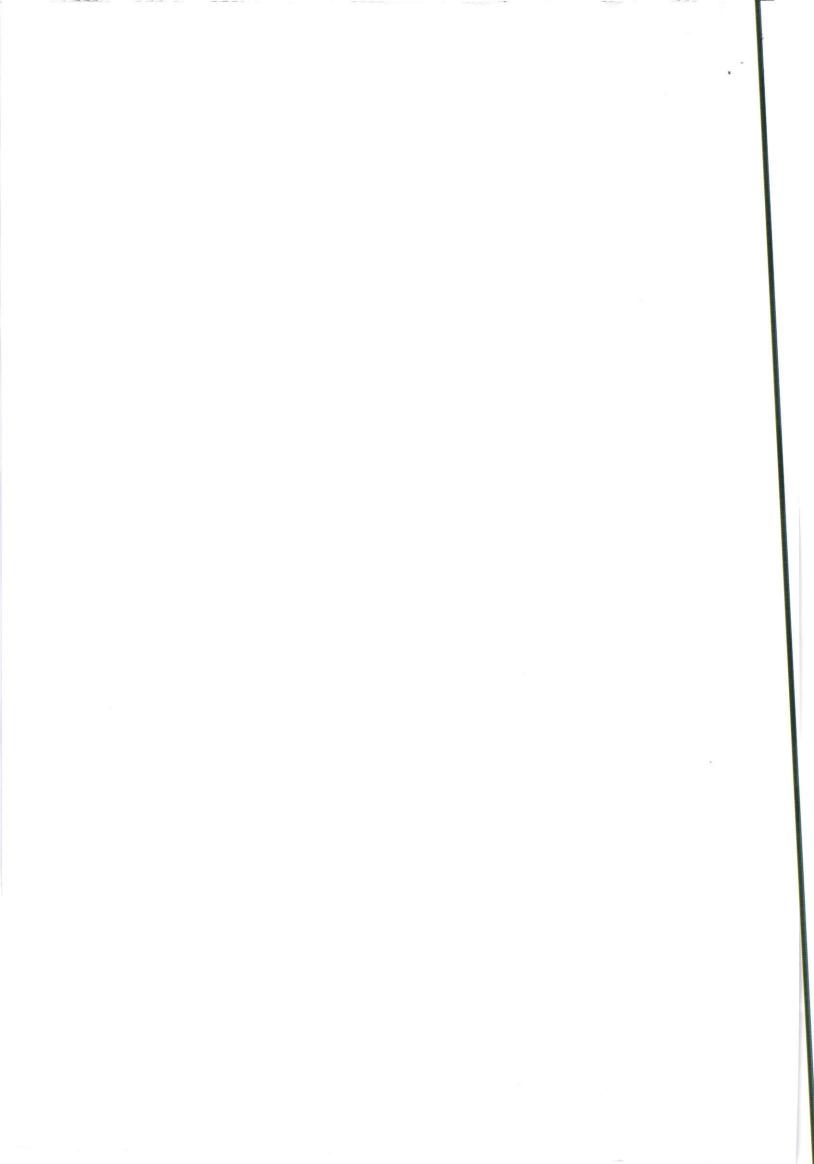
Authorised Signatory

Accepted the above Terms And Conditions

For Shweta Computers

Name : ___

Date : _/_/__



Requisition Form						
Company Name:	SSLLP	Date:	18.07.2022			
Site & Phase:	SHLLP	Time:	11:00			
Supplier:		Req. No.	170008	~		
Material required before date:		ID No.	78186			
S No	Item	Oty required	Oty available at site	Order Qty	Inward No	Order Qty Inward No Inward Date
1	COMP1120-Peripherals-Laptop computerNos	3	0	3		
2						
3						
4						
5						
9						
7						
8						
6						
10						
Remarks:	For Stock repleneshing Purpose.					
	Engineer	Project		Purchase	3	MD
Prepared By:	N. Vanajakshi	1A real response			AP	APPROVED
Approved By:	Prabhakar					18 JUL 202
Sign & Date:					-	SOHAM MODI