

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/08/22		Prepared by: P. Prabhakar		Serial no.	
Supplier name: NIKI DOORS				HO inward no.	
Firm/Company: SS LLP		Project		HO received date	
PO/WO date: 02/08/22		PO/WO No: 90661		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	324	12/08/22	1,81,426.200	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,81,426.200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110682	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:			1,81,426.200
Amount E – PO / WO value:			1,81,436.80
Amount F – Difference (A – E):			NIL
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		24/08/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.



Date :

Modi Bilabars

82 X 32 = 20 ✓

80 X 38 = 20 ✓

82 X 26 = 20 ✓

80 X 32 = 10 ✓

70

FIX IT...

FORGET IT.....

Have A Nice Day ☺

Flush Doors, Decorative Doors, Moulded Panel Doors, PVC Membrane Doors,
Fire Doors, Frames, Modular Kitchen & Wardrobe Shutters, Block Boards, Plywood.



Date

Moore B. Laband

$80 \times 32 = 207$
 $80 \times 38 = 207$
 $80 \times 26 = 207$
 $80 \times 32 = 207$

 70

[Handwritten signature]

Five Doors Frames, Moulded Kitchen & Washroom Stairs, Black Boards, Plywood
 Flush Doors, Decorative Doors, Moulded Panel Doors, PVC Mouldings, Doors
 (Printed & Made in India)

90661-170050

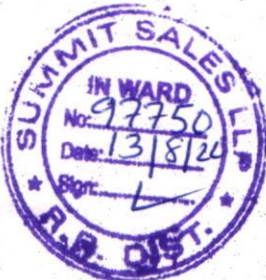
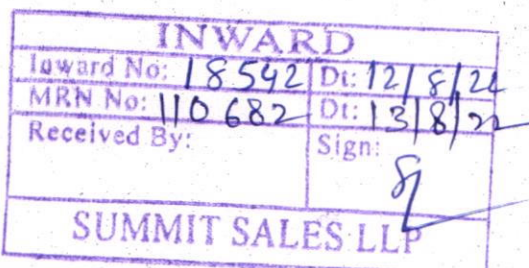
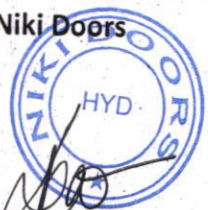
NIKI DOORS

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

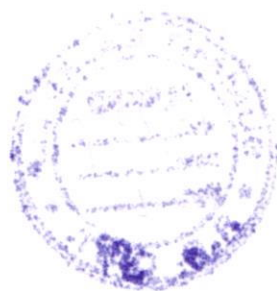
INVOICE CUM DELIVERY CHALLAN

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

Original

Customer Name: SUMMIT SALES LLP 5-4-187/384, II ND FLOOR MG ROAD SECUNDRABAB		Invoice No. 324		Date 12-08-22		
GST No. 36ACQFS2044C1Z7		Time of Removal: PO NO 90661				
		GST No. 36AAMPJ0229L1ZL				
No	Decription of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	SKIN DOORS 2 P 82 X 32 ✓	4418	20 ✓		2,223.00	44,460
2	SKIN DOORS 2 P 80 X 38 ✓		20 ✓		2575	51,500
2	SKIN DOORS 2 P 82 X 26 ✓		20 ✓		1806	36,120
3	SKIN DOORS 2 P 80 X 32 ✓		10 ✓		2168	21,680
 						
E & O.E		Total	70	-		153,750
Total GST Rs. 27,676			Discount		%	-
Rupees:			CGST		9 %	13,838
			SGST		9 %	13,838
Grand Total ONE LAKH EIGHTY ONE THOUSAND FOUR HUNDRED AND TWENTY SIX			IGST		%	-
			Grand Total			181,426
Vehicle No : TS09UD3888 LR No :		Date : 12-08-22		Transport:		
Bank Details : IDBI BANK, Branch : Habsiguda C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446				For Niki Doors  Authorised Signature		
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.						
Subject to Hyderabad Jurisdiction						

1500



1500

Purchase Order

Page(s) 1 Of 1

02-08-2022 15:09:57

From Company : **Summit Sales LLP**

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

G S T No. : 36ACQFS2044C1Z7



90661

29.07.22 12:09:34

Supplier Details

NIKI DOORS

Plot no 99, Lane 9, Prashanth Nagar, Road no 72, Jubli Hills, Hyderabad, Telangana.

GSTIN 36AAMPJ0229L1ZL

9866009933

9866009933

Doc No	90661	170050
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	29-07-2022	
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 - - 825Wx2075Hmmx32mm - Nos	20.00	2,223.00	0.00	18.00	52,462.80
2 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	20.00	2,575.00	0.00	18.00	60,770.00
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	20.00	1,806.00	0.00	18.00	42,621.60
4 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	10.00	2,168.00	0.00	18.00	25,582.40
Total Order Value . . .					181,436.80

Rupees : One Lakh(s) Eighty One Thousand Four Hundred Thirty Six and Paise Eighty 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 Within 8 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Extra.

Warranty 1 yr

Advance Paid Rs.90,719/-00, by cheque/RTGS....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replenishing, 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.'

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY

04 AUG 2022

SOHAM MODI
MANAGING DIRECTORFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **NIKI DOORS**Name : 03/08/22

Name : _____

Date : __/__/__

1. The first part of the report is a general introduction to the project. It describes the purpose of the study and the objectives that were set at the beginning.

2. The second part of the report is a detailed description of the methodology used in the study. This includes information about the data collection methods, the sample size, and the statistical tests that were used to analyze the data.

3. The third part of the report is a discussion of the results of the study. This section describes the findings of the research and compares them to the expectations that were set at the beginning.

4. The fourth part of the report is a conclusion. This section summarizes the main findings of the study and provides some suggestions for future research.

5. The fifth part of the report is a list of references. This section contains a list of all the sources that were used in the study.

6. The sixth part of the report is an appendix. This section contains any additional information that is relevant to the study, such as raw data or additional statistical results.

7. The seventh part of the report is a glossary. This section contains definitions of any technical terms that are used in the report.

8. The eighth part of the report is a list of figures. This section contains a list of all the figures that are included in the report.

9. The ninth part of the report is a list of tables. This section contains a list of all the tables that are included in the report.

10. The tenth part of the report is a list of abbreviations. This section contains a list of all the abbreviations that are used in the report.

11. The eleventh part of the report is a list of acronyms. This section contains a list of all the acronyms that are used in the report.

12. The twelfth part of the report is a list of symbols. This section contains a list of all the symbols that are used in the report.

13. The thirteenth part of the report is a list of units. This section contains a list of all the units that are used in the report.

14. The fourteenth part of the report is a list of variables. This section contains a list of all the variables that are used in the report.

15. The fifteenth part of the report is a list of parameters. This section contains a list of all the parameters that are used in the report.

16. The sixteenth part of the report is a list of constants. This section contains a list of all the constants that are used in the report.

17. The seventeenth part of the report is a list of functions. This section contains a list of all the functions that are used in the report.

18. The eighteenth part of the report is a list of operators. This section contains a list of all the operators that are used in the report.

19. The nineteenth part of the report is a list of keywords. This section contains a list of all the keywords that are used in the report.

20. The twentieth part of the report is a list of terms. This section contains a list of all the terms that are used in the report.

21. The twenty-first part of the report is a list of phrases. This section contains a list of all the phrases that are used in the report.

22. The twenty-second part of the report is a list of sentences. This section contains a list of all the sentences that are used in the report.

23. The twenty-third part of the report is a list of paragraphs. This section contains a list of all the paragraphs that are used in the report.

Requisition Form													
Company Name:		SSLLP		Date:		29.07.2022							
Site & Phase :		SHLLP		Time:		11:00							
Supplier:				Req. No.		170050							
Material required before date:				ID No.		78540							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	20	8	20									
2	DOOR1639-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	20	3	20									
3	DOOR3442-Doors-Flush door--825Wx2025Hmmx32mm-Nos	10	10	10									
4	DOOR3345-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	20	3	20									
5													
6													
7													
8													
9													
10													
Remarks:		For Stock replenishing Purpose.											
Prepared By:		Engineer		Project Manager		Purchase							
Approved By:		N. Vanajakshi											
Sign & Date:		Prabhakar											

MD

APPROVED BY

30 JUL 2022

SOHAM MODI
MANAGING DIRECTOR

1. The first part of the paper discusses the general theory of the subject, and the second part discusses the particular case of the subject.

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