8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/8/22	Prepared by	prabhakar	Serial no.	7405
Supplier name	Shweta Computers			HO inward no.	
Firm/Company	SSHLP	Project	SHHLP	HO received date	
PO/WO date	9/8/22	PO/WO No.	90854	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	00016043	18/8/22	1,90,000-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,90,000-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110870 — 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:	1,90,000-00
Amount E – PO / WO value:	1,90,000-00
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED prabhakar			
Sign:		22 AUG 2022			
Date		P. PRABHAKAR SR. MANAGER PURCHASE			
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.

TAX INVOICE

☐ Original for Recepient ☐ Triplicate for Supplier
☐ 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

Bill To :
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:90854/170068 DATE:09-08-2022

Ship to:
SUMMIT HOUSING LLP
CHERLAPALLY , BEHIND KINGSTON PG
COLLEGE ,HYDERABAD-501301

Invoice No. : 00016043
Invoice Date : 18/08/2022
GSTIN : 36ACQFS2044C1Z7
PAN : ACQFS2044C
Due Date : 18/08/2022

PO - 90854

SR : IRFAN
IRN : ddad2d9e5a6eb3f83e89a4e18cc1b4f17b675fe3ebd5ef8d8df26787fce28c87

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	LAPTOP LENOVO SLIM3 LHIN I3/8/512/W11 SPF3N19F5;SPF3N7DJL;SPF3N1YZ9;SPF3MXY0F ;SPF3N9RGM	84713010	5	37500.00	31779.66	158898.30	9	14300.85	9	14300.85	0	0.00
2	CARRY CASE LENOVO BACK PACK (39269099)	39269099	5	500.00	423.73	2118.64	9	190.68	9	190.68	0	0.00
						161016.94						
	CGST				9.00	14491.53						
	SGST				9.00	14491.53						
	Grand Total:		10			190000.00						

Rupees One Lakhs Ninety Thousand Only.

E.&O.E

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
4. All disputes are subject to **HYDERABAD** jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. 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

INWARD
Inward No: 18568 Dt: 18/8/22
MRN No: 110870 Dt: 20/8/22
Received By: Sign:
SUMMIT SALES LLP

For SHWETA COMPUTERS
SHWETA COMPUTERS SEC-BAD
Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 98144
Date: 22/8/22
Sign:

Printed from aceERP www.coral.in

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1915 1466 8096**
Generated Date:**18/08/2022 02:08 PM**
Generated By: **36ACU FS293 5A1ZZ** Valid Upto: **19/08/2022**

Mode: **Road**
Approx Distance: **33km**

Type: **Outward - Supply**
Document Details: **Tax Invoice - 16043 - 18/08/2022**
Transaction type: **Regular**

2. Address Details

From

GSTIN : 36ACU FS293 5A1ZZ
M/S SHWETA COMPUTERS
TELANGANA

:: Dispatch From ::
SHOP NO. 1, 2, 3, 4 GROUND FLO
PARKLANESECUNDERABAD
Hyderabad,TELANGANA-500003

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SUMMIT HOUSING LLP, CHERLAPALLY
BEHIND KINGSTON PG COLLEGE
HYDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84733010	&	5.00 BOX	158898.30	9.000+9.000+NE+0.000+0.00
39269099	&	0.00	2118.64	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **161016.94** CGST Amt **14491.52** SGST Amt **14491.52** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.02** Total Inv.Amt **190000.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 18/08/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	18/08/2022 02:08 PM	36ACUFS2935A1ZZ	-	-

191514668096

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Purchase Order

90854
29.07.22 12:09:36

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

Supplier Details

Shweta Computers
Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.

GSTIN 36ACUFS2935A1ZZ

9248091726

Doc No	90854	170068
Doc Date	09-08-2022	
Quote No	Nil	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	112000 - COMP-Peripherals - Laptop computer-- - - - Nos *DELL 3681*	5.00	38,000.00	0.00	0.00	190,000.00
	Rupees : One Lakh(s) Ninty Thousand Only.				**Total Order Value . . .**	**190,000.00**

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
Penality For Delay	Nil
Transportation	Nil
Warranty	Two year
Advance Paid	Rs. 19,0000-00 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	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 SSLLP stock
- ☐ Other

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Shweta Computers*

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	08.08.2022		
Site & Phase :	SHLLP	Time:			
Flat/Block no.					
Supplier:		Req. No.	170068		
Material required before date:		ID No.	78753		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	COMP6058-Peripherals-Ink Tank Printer--Epson-M205--Nos	3	2	3	
2	COMP4896-Peripherals-Bio-metric device adaptor----Nos	3	0	3	
3	COMP1120-Peripherals-Laptop computer----Nos	3 5	3	3 5	
4					
5					
6					
7					
8					
9					
10					
Remarks:	For Stock replneshing purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					

APPROVED BY
08 AUG 2022
SOHAM MODI
MANAGING DIRECTOR