PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/22	Prepared by	Vanajakshi	Serial no.	7666
Supplier name	Shivam Computers			HO inward no.	
Firm/Company		Project		HO received date	
PO/WO date	9/8/22	PO/WO No.	90857	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G1-5233	24/8/22	46,500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111063 — 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:	46,500/-
Amount E – PO / WO value:	46,501/-
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	5/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	27/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
29 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

GST INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

Po — 90857

IRN : 557b97ac10139ebb372498e96f159e38c2f243fa24e-6a0cc609408c92b827999
Ack No. : 112213857360171
Ack Date : 24-Aug-22

SHIVAM COMPUTERS
Shop No. 52 & 53,Ground Floor,
Chenoy Trade Centre,
Parklane,Secunderabad
PH NO.66382267/5713
GSTIN/UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4,2 FLOOR, MG ROAD
SEC-BAD -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No **G-5233**	Dated **24-Aug-22**
Delivery Note	Mode/Terms of Payment **90857**
Reference No. & Date.	Other References
Buyer's Order No. **170068**	Dated **15-Aug-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**EPSON M205 PRINTER** *Wlpy066775* *Wlpy067350* *Wlpy068632*	84433100	18 %	**3 no's**	15,500.00	13,135.59	no's	**39,406.77**
	CGST(OUTPUT)							**3,546.61**
	SGST(OUTPUT)							**3,546.61**
	ROUND OFF							**0.01**
	Total			**3 no's**				**₹ 46,500.00**

INWARD
Inward No: 18598 Dt: 25/8/22
MRN No: 111063 Dt: 26/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98314
Date: 26/8/22
Sign:

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

Indian Rupees Forty Six Thousand Five Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,406.77	9%	3,546.61	9%	3,546.61	7,093.22
Total: **39,406.77**		**3,546.61**		**3,546.61**	**7,093.22**

Tax Amount (in words) : **Indian Rupees Seven Thousand Ninety Three and Twenty Two paise Only**

Company's PAN : **ADVPM6562B**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3. All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment 5. Cheque bounce will be charged Rs. 500

Company's Bank Details
Bank Name : **HDFC BANK (SD ROAD)**
A/c No. : **00422290003883**
Branch & IFS Code: **S.D. ROAD, PARADISE & HDFC0000042**

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

SHIVAM COMPUTERS Ph: 66382267

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

  09-08-2022 14:59:51

90857
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

Shivam Computers
Shop no-52753, ground floor,chenoy trade center,parklane,sedunderabad

GSTIN 36ADVPM6562B1Z8
040-66382267

Doc No	90857	170068
Doc Date	09-08-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	605800 - COMP-Peripherals - Ink Tank Printer--Epson-M205 - - - Nos	3.00	13,136.00	0.00	18.00	46,501.44
			Total Order Value . . .			**46,501.44**

Rupees : Fourty Six Thousand Five Hundred One and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	Epson M 205 eifi printer
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Nil
Warranty	One year
Advance Paid	Rs. 46,500-00, by cheque..........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is 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.'

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shivam Computers***

Name : ____________

Date : __/__/____

Requisition Form					
Company Name:	SSLLP				
Site & Phase :	SHLLP	Date:	08.08.2022		
Flat/Block no.		Time:			
Supplier:					
Material required before date:		Req. No.	170068		
S No	Item	ID No.	78753		
		Qty required	Qty available at site	Order Qty	Inward No
1	COMP6058-Peripherals-Ink Tank Printer--Epson-M205--Nos 90857	3	2	3	
2	COMP4896-Peripherals-Bio-metric device adaptor----Nos	3	0	3	
3	COMP1120-Peripherals-Laptop computer----Nos	3	3	3	
4					
5					
6					
7					
8					
9					
10					
Remarks:	For Stock replneshing purpose.				
	Engineer				
Prepared By:	Vanajakshi	Project Manager		Purchase	
Approved By:	Prabhakar				
Sign & Date:					

APPROVED BY
08 AUG 2022
SOHAM MODI
MANAGING DIRECTOR