PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	C.shamm	Serial no.	8023
Supplier name	Techno Architectural Solution			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	01/08/22	PO/WO No.	90473	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	215	30/08/22	53,336.00	□ Yes □ No
2.	220	02/09/22	82917.00	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	136,253/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110818, 11428	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:	136,253
Amount E – PO / WO value:	136248
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	12/09/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohamed	Bashakar			
Sign:	C.shamm				
Date	08/09/22	APPROVED 08 SEP 2022 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 RECIPIENT)*

TECHNO ARCHITECTURAL SOLUTION
#C1 & C2, Mohammedia Complex,
Phase IV, KPHB Colony,
Kukatpally, Hyderabad - 500072
GSTIN/UIN: 36AQSPA7314H1ZS
State Name : Telangana, Code : 36
E-Mail : techarchsol@gmail.com

Invoice No. **220**	e-Way Bill No. **171521599291**	Dated **2-Sep-22**
Delivery Note **680**		Mode/Terms of Payment
Reference No. & Date.		Other References **90473-170023**
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **2-Sep-22**
Dispatched through		Destination
Terms of Delivery **TS10UA9758**		

Consignee (Ship to)
SUMMIT SALES LLP
5-4-187/3 & 4, IInd FLOOR, MG
ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**XLC 2001 D1** *LEVER HANDLE*	8302	**16.0 Nos**	1,470.00	Nos	45 %	**12,936.00**
2	**XLC 3025SASH LOCK CTC 72MM SSS**	8301	**16.0 Nos**	1,320.00	Nos	45 %	**11,616.00**
3	**XI-C 2011 Osk 60mm Epc**	8301	**16.0 Nos**	605.00	Nos	45 %	**5,324.00**
4	**XLC 2020 SSS ENTRANCE**	8301	**72 set**	1,020.00	set	45 %	**40,392.00**
							70,268.00
	CGST						**6,324.12**
	SGST						**6,324.12**
	Round Off						**0.76**
	Total						**₹ 82,917.00**

SUMMIT SALES LLP
IN WARD
No: 98694
Date: 7/9/22
Sign:
R.R. DIST.

INWARD
Inward No: 18637 Dt: 3/9/22
MRN No: 11428 Dt:
Received By: Sign: S
SUMMIT SALES LLP

9246364748

Amount Chargeable (in words) *E. & O.E*
INR Eighty Two Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8302	12,936.00	9%	1,164.24	9%	1,164.24	2,328.48
8301	57,332.00	9%	5,159.88	9%	5,159.88	10,319.76
Total	**70,268.00**		**6,324.12**		**6,324.12**	**12,648.24**

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Forty Eight and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **3611861923**
Branch & IFS Code : **Road No. 1 Banjara Hills & KKBK0000553**

Company's PAN : **AQSPA7314H**

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

for TECHNO ARCHITECTURAL SOLUTION
TECHNO ARCHITECTURAL SOLUTION Hyderabad Kukatpally
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TECHNO ARCHITECTURAL SOLUTION
#C1 & C2, Mohammedia Complex,
Phase IV, KPHB Colony,
Kukatpally, Hyderabad - 500072
GSTIN/UIN: 36AQSPA7314H1ZS
State Name : Telangana, Code : 36
E-Mail : techarchsol@gmail.com

Consignee (Ship to)
SUMMIT SALES LLP
5-4-187/3 & 4, IInd FLOOR, MG
ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No.	e-Way Bill No.	Dated
215		**30-Aug-22**
Delivery Note **646**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **30-Aug-22**
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**XLC 3009 4X3X3MM 2BB** *Hinges*	8302	**200.0 Nos**	226.00	Nos		**45,200.00**
	CGST						**4,068.00**
	SGST						**4,068.00**
	Total		**200.0 Nos**				**₹ 53,336.00**

SUMMIT SALES LLP
IN WARD
No: 98695
Date: 7/9/22
Sign:
R.R. DIST.

INWARD
Inward No: 8557 Dt: 17/8/22
MRN No: 110818 Dt:
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Fifty Three Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8302	45,200.00	9%	4,068.00	9%	4,068.00	8,136.00
Total	**45,200.00**		**4,068.00**		**4,068.00**	**8,136.00**

Tax Amount (in words) : **INR Eight Thousand One Hundred Thirty Six Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **3611861923**
Branch & IFS Code : **Road No. 1 Banjara Hills & KKBK0000553**

Company's PAN : **AQSPA7314H**

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

for TECHNO ARCHITECTURAL SOLUTION

TECHNO ARCHITECTURAL SOLUTION Hyderabad Kukatpally

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 01-08-2022 14:35:28

Copy

90473
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

Techno Architectural Solutions
C1 and C2, Masjid-E-Mohmmedia Complex, Phase 4, KPHB Colony, Near: Lodha Towers, Kukatpally, Hyderabad

GSTIN 36AQSPA7314H1ZS
9000420253 9000420253

Doc No	90473	170023
Doc Date	01-08-2022	
Quote No	Nil	
Quote Date	24-06-2022	
SupplyType	Supply	

Kind Attn : Abde Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	16.00	1,867.00	0.00	18.00	35,248.96
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	72.00	561.00	0.00	18.00	47,662.56
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	200.00	226.00	0.00	18.00	53,336.00

Total Order Value . . . 136,247.52

Rupees : One Lakh(s) Thirty Six Thousand Two Hundred Fourty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	Hardware is Dorma-XL-C Brand
Payment Terms	50% advance balanceafter delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Hardware mortise lock 5 yeras warranty, cylyndrical lock and henges 1 yr, manufacturing warranty.
Advance Paid	Rs. 68,123.50/-, by RTGS/NEFT, dated..........
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 SSLLP stock
- ☐ Other

APPROVED BY
01 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Techno Architectural Solutions*

Name : ____________

Date : __/__/____

PURCHASE DIVISION

Advice for approval for credit ~~to supplier~~

Date:	08/09/22	Prepared by	Cahamno	Serial no.	**8023**
Supplier name	Techno Architectural Solution			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	01/08/22	PO/WO No.	90473	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	215	30/08/22	53,336.00	□ Yes □ No
2.	220	02/09/22	82,917.00	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	136,253/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110818, 11428 — 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:	136,253
Amount E – PO / WO value:	136248
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	12/09/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohamo	Bashkar			
Sign:	Cahamno	[signature]			
Date	08/09/22	APPROVED 08 SEP 2022 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.

Requisition Form						
Company Name:	SSLLP	Date:	22.07.2022			
Site & Phase :	SHLLP	Time:	11:00			
Supplier:		Req. No.	170023			
Material required before date:		ID No.	78325			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos 90472	100	150	100		
2	HARD8541-Hardware-Mortise Lock--Dorset--Nos	16	14	16		
3	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos 90473	72	120	72		
4	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	200	279	200		
5	HARD6478-Hardware-Magnetic door stopper----Nos	50	57	50		
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N. Vanajakshi					APPROVED BY
Approved By:	Prabhakar					23 JUL 2022
Sign & Date:						SOHAM MODI MANAGING DIRECTOR

Subject:		Comparison statement of Hardware for doors																									
Prepared by:		T.D. Murthy		Checked by: Mahender				Approved by:																			
Date:		10-06-2022																									
				Dorset Industries PVT LTD				Overseas Hadware & Tools Centre				Satyavarapu Hardware				Hettich India PVT LTD				Hefele India PVT LTD				Abhisek Enterprises			
				Mr. Shaik Imran - 7660800605				Mr. MD. Hussain - 9989000633				Mr. Ravi Kumar - 9885316000				Mr. Kalyan - 8976733831								Mr. Venu Gopal - 7032924346			
				Brand - Dorset				Brand - Dorset				Brand - Dorset				Brand - Hettich				Brand - Hefele				Brand - Dorma XL-C			
Sl. no.	Item Description	Quantity	Units	Rate per unit	Amount	GST - 18%	Total amount	Rate per unit	Amount	GST - 18%	Total amount	Rate per unit	Amount	GST - 18%	Total amount	Rate per unit	Amount	GST - 18%	Total amount	Rate per unit	Amount	GST - 18%	Total amount	Rate per unit	Amount	GST - 18%	Total amount
1	S/S Mortise Handle Set	1.00	nos	2,397	2,397	431	2,828	2,503	2,503	450	2,953	2,536	2,536	456	2,992	-	-	-	-	1,939	1,939	349	2,288	1,867	1,867	336	2,203
2	S/S Cylindrical Lock - Key & Knob - ETTO	6.00	nos	551	3,306	595	3,901	583	3,498	630	4,128	570	3,419	615	4,034	1,014	6,084	1,095	7,179	558	3,345	602	3,947	561	3,366	606	3,972
3	S/S Ball Bearing Hines	22.00	nos	512	11,264	2,028	13,292	217	4,780	860	5,640	205	4,510	812	5,322	258	5,665	1,020	6,685	255	5,610	1,010	6,620	226	4,961	893	5,854
4	S/S Door Stopper	5.00	nos	205	1,025	185	1,210	-	-	-	-	-	-	-	-	593	2,965	534	3,499	391	1,955	352	2,307	-	-	-	-
	Total amount	34.00	nos		17,992	3,239	21,231		10,780	1,940	12,720		10,464	1,884	12,348		14,714	2,649	17,363		12,849	2,313	15,162		10,194	1,835	12,029
				Brand - Local make				Brand - Local make				Brand - Local make															
5	S/S Door Stopper	5.00	nos	108	540	97	637	105	525	95	620	108	540	97	637	-	-	-	-	-	-	-	-	-	-	-	-

DELIVERY CHALLAN

DORMA XL - C®
NEW CONTRACT RANGE

TECHNO ARCHITECTURAL SOLUTION

C1 & C2, Masjid-E-Mohammedia, Complex, Phase 4,
KPHB Colony, (Landmark : Near Lodha Towers)
Kukatpally, Hyd - 500 072.
Ph : +91 90004 20253, Email : techarchsol@gmail.com

GSTIN : 36AQSPA7314H1ZS

No. 680

Date : 02/09/2022

To : Summit Sales LLP
TS10UA9758

S.No.	DESCRIPTION	QTY	RATE	AMOUNT
1	S.S. Mortise lock XL-C-2001 — 16 XL-C-3025 — 16 XL-C-2011 — 16	16		
1	S.S Cylindrical lock XL-C 2020	72		

INWARD
Inward No: 18637 Dt: 3/9/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 8251
Date: 2/9/22
Sign:
R.R. DIST.

Received the above items in good conditions

Receiver's Signature

For TECHNO ARCHITECTURAL SOLUTION

TECHNO ARCHITECTURAL SOLUTION ★ Kukatpally HYDERABAD