

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/09/22		Prepared by: C. Chaham		Serial no. 8022	
Supplier name: Teehno Architectural Solution		HO inward no.			
Firm/Company: SSLLP		Project: SHLLP		HO received date	
PO/WO date: 02/08/22		PO/WO No. 90657		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	197	17/08/22	72,141.00	☒ Yes ☐ No
2.	221	02/09/22	31,775.00	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			103,916
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 11186, 11426	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:			103,916
Amount E – PO / WO value:			108,930.52
Amount F – Difference (A – E):			5,015/-
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: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mahame				
Sign:	C. Chaham				
Date	08/09/22				
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 weightment 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.

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

Invoice No. 221	Dated 2-Sep-22
Delivery Note 681	Mode/Terms of Payment
Reference No. & Date.	Other References 90657-170049
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 2-Sep-22
Dispatched through	Destination
Terms of Delivery TS10UA9758	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	XLC 2020 SSS ENTRANCE	8301	✓ 48 set	1,020.00	set	45 %	26,928.00
							CGST SGST Round Off
	Less :						2,423.52 2,423.52 (-)0.04
Total							48 set ₹ 31,775.00 E & O.

So
9246364748

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Thirty One Thousand Seven Hundred Seventy Five Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		26,928.00	9%	2,423.52	9%	2,423.52	4,847.04
8301	Total	26,928.00		2,423.52		2,423.52	4,847.04

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

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.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TECHNO ARCHITECTURAL SOLUTION

#C1 & C2, Mohammedia Complex,
Phase IV, KPHB Colony,
Kukatpally, Hyderabad - 500072
GSTIN/UIN: 36AQSPA7314H1ZS
State Name : Telangana, Code : 36
E-Mail : techarchsolutions@gmail.com
Consignee (Ship to)

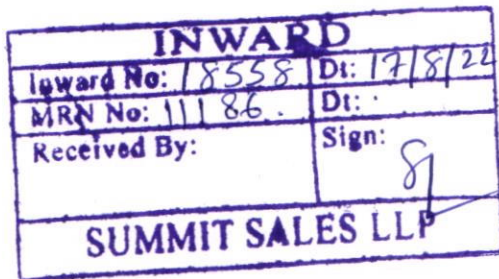
SUMMIT SALES LLP
5-4-187/3 & 4, IInd FLOOR, MG
ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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
197	36464433385	17-Aug-22
Delivery Note	Mode/Terms of Payment	
646		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	17-Aug-22	
Dispatched through	Destination	
AUTO	TS13UB2330	
Terms of Delivery		
DELIVERY AT - NAGARAM		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	XLC 3025SASH LOCK CTC 72MM SSS	8301	8.0 Nos	726.00	Nos		5,808.00
2	XLC 2001 D1 LEVER HANDLE	8302	8.0 Nos	808.50	Nos		6,468.00
3	XI-C 2011 Osk 60mm Epc	8301	8.0 Nos	332.50	Nos		2,660.00
4	XL-C 3009A HINGES	8302	200 PCS	226.00	PCS		45,200.00
5	Transportation Charges	8704					1,000.00
							61,136.00
							CGST
							SGST
							Round Off
							5,502.24
							0.52



Total ₹ 72,141.00
E. & O.E

Amount Chargeable (in words)

INR Seventy Two Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8301	8,468.00	9%	762.12	9%	762.12	1,524.24
8302	51,668.00	9%	4,650.12	9%	4,650.12	9,300.24
8704	1,000.00	9%	90.00	9%	90.00	180.00
Total	61,136.00		5,502.24		5,502.24	11,004.48

Tax Amount (in words) : INR Eleven Thousand Four and Forty Eight paise Only

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.

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 3611861923

Branch & IFS Code : Road No. 1 Banjara Hills & KKBK0000563

for TECHNO ARCHITECTURAL SOLUTION

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

02-08-2022 15:09:57



29.07.22 12:09:34

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-Mohmmadia Complex, Phase 4, KPHB Colony, Near: Lodha Towers, Kukatpally, Hyderabad

GSTIN 0

9000420253

9000420253

Doc No	90657	170049
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	29-07-2022	
SupplyType	Supply	

Kind Attn : Abde Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	1,867.00	0.00	18.00	17,624.48
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	561.00	0.00	18.00	31,775.04
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	200.00	226.00	0.00	18.00	53,336.00
4 647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	50.00	105.00	0.00	18.00	6,195.00
Total Order Value . . .					108,930.52

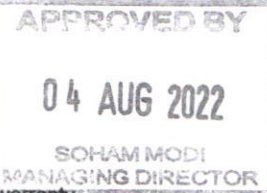
Rupees : One Lakh(s) Eight Thousand Nine Hundred Thirty and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	Amount
Hardware to Dornia-XL-C Brand	
Payment Terms Bill to advance balance after delivery	
Tax 1. Inclusive of all GST taxes	72,141/-
Delivery Date 2. with in 7 days	31,775/-
Delivery Location 3. Summit Housing LLP	
4. Cherlapally, Behind Kingston PG college, Hyderabad	
5. Phone. 9618244433, Hamendra	
Penalty For Delay 5. Nil	
Transportation Extra.	

For MDs APPROVAL

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



Warranty Hardware mortise lock 5 yeras warranty, cylyndrical lock and henges 1 yr, manufacturing warranty.

Advance Paid Rs. 54,466/-, 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 **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Techno Architectural Solutions**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: SLLP		Date: 29.07.2022					
Site & Phase :		SHLLP		Time: 11:00					
Supplier:				Req. No. 170049					
Material required before date:				ID No. 78539					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD8541-Hardware-Mortise Lock--Dorset--Nos	8	16	8					
2	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos	48	94	48					
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	200	198	200					
4	HARD6478-Hardware-Magnetic door stopper---Nos	50	50	50					
5									
6									
7									
8									
9									
10									
Remarks:		For Stock replenishing Purpose.							
Engineer									
Prepared By:	N. Vanajakshi	Project Manager		Purchase					
Approved By:	Prabhakar								
Sign & Date:									

APPROVED BY
MD
30 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

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 : techarchsolutions@gmail.com

GSTIN : 36AQSPA7314H1Z5

No.

646

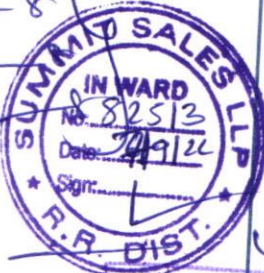
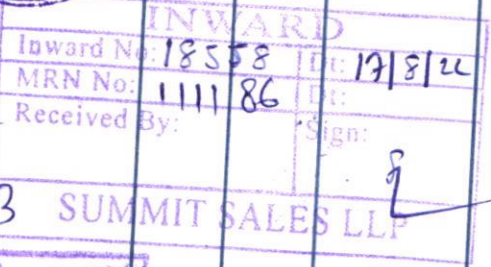
Date :

17/8/2022

To :

Summit Sales LLP

Delivery at Nagam - TS13052380

S.No.	DESCRIPTION	QTY	RATE	AMOUNT
①	XI-c 2025 - 81 XI-c 2001 - XI-c 2011 -			
②	XI-c 2009 Chuges			
				
				
				
				

Received the above items in good conditions

SUMMIT SALES LLP

Receiver's Signature

for **TECHNO ARCHITECTURAL SOLUTION**

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 : 36AQSPA7314H1Z5

No.

681

Date :

02/09/22

To :

Summit Sales LLP
TS10VA9258

S.No.	DESCRIPTION	QTY	RATE	AMOUNT
01	SS Cylindrical lock P.C - 2020	48		
INWARD Forward No: 18636 MRN No: 111426 Received By: Dt: 3/9/22 Dt: 6/9/22 Sign:  SUMMIT SALES LLP INWARD No: 82514 Date: 7/9/22 Sign:  R.F. DIST. TECHNO ARCHITECTURAL SOLUTION Hyderabad TECHNO ARCHITECTURAL SOLUTION				

Received the above items in good conditions

Receiver's Signature

For TECHNO ARCHITECTURAL SOLUTION