PURCHASE DIVISION
Advice for approval for credit to supplier

D					10			
Date:	22 09 22	Prepared by	Voas	akoz	Serial no.		8710	
Supplier name	R.R. Fu	ishe wo	nks.		HO inwar	d no.		
Firm/Company	SSLLP.		Project & L		-HO received date			
PO/WO date	22-9-22	PO/WO No.	922		Scan ID.			
Sl no.	Bill no.	E			Bill amount		Original attached	
1.	800		8922 0		57,760-60		□ Yes □ No	
2.	000		3 11-2		> / 1 (60	100	□ Yes □ No	
3.							□ Yes □ No	
4.					/		□ Yes □ No	
Amount A – Bills	s total (Excluding Tran	nsport & Hamali Ch	arges).					
	by way of DCs/bill			ut m Col	id blook	37	,76000	
MRN			Civic pour repo					
nos.:				Proof of matche	of delivery s MRN		Yes 🗆 No	
Amount B –Other	Credits : Transportat	ion charges						
Amount C –Other						-	-	
	-B-C) – Amount to be	araditad to the sun	a U a un			_		
Amount E – PO /		credited to the sup				37	,760-00	
100 market 120 market 100 market						37	760-00	
Amount-F – Diffe	rence (A – E):					-		
Quantity received	as per PO /WO	V□ Yes	□ Excess recei	ved Sh	ort received	□ Part r	eceived	
Close PO / WO		Yes	□ No – wait for	r balance	material 🗆 (Other		
Payment – due da	te		26 09	22				
Remarks:								
Approved by	Purchase Officer	Purchase	M D		Account	tant	Accounts	
		Manager				.um	Manager	
Name:	and the same of th	Pasarear						
Sign:		Pa			¥	8		
Date		5 5 SEP 5057						
Approval limit	Upto 20k	Aboxe 20k - CAR	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.

STIN: 36BFUPK2271R1ZJ

INVOICE

Ph: +91 8008984556

S R FURNITURE WORKS

ALL TYPES OF ENGINEERING WORKS

Plot No. 284, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.

To M/s Summit Sales Up		Invoice No. :					
		Date	:_				
	Checlopally	P.O. No. :					
GST No.	36ACQFS2044C127	Date : 08 09 2022					
SI.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT		
1	Iron Gnillo powder coating Serial NO: 7742 bated: 08/09/2022	730	1600 kg/s	20/-	32,000		
	IN WARD IN WARD IN WARD Inward No: NOTO Dt: 920 MRN No: Dt: Received By: Sign:		L.				
Dunasa	in Words Think Seven Showand	Total Amo	32,000/				
Rupees in Words Thurly Seven Howand			2880/				
Se	ven firty only	SGST	28801-				
		IGST	27760				
		Total Amount After Tax 37,760					
Coods once sold will not be taken back For S R FURNITURE WORK							

Customer Signature

DIR S

Signature

はイング 1575

7742

NET

1600

Kg.

WEIGHMENT CHARGES Rs.:



BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabao SRI SAI WEIGH BRIDGE **COMPUTERISED 60 TONNES WEIGH BRIDGE** 24 HOURS SERVICE

VEHICLE No.: 7192

Kg DATE

08/89/2022 15:23

08/09/2022

14:34

MRZ Zo: Inward No:

* Our responsibility ceases once the Vehicle leaves the plantorm

Received By:

Sign

Operator's Signature

Purchase Order

Page(s) 1 Of 1

22-09-2022 15:24:35

From Company:

Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7



16.09.22 3:01:07

Supplier Details

S R Engineering Works

Plot no. 855, B.N. Reddy Nagar, Cherlapally village, Kapra Mandal,

Medchal Malkajgiri Dist.

8885969890/8885969898

Doc No

92208

170215

Doc Date Quote No 22-09-2020

Nil

Quote Date

20.00

12-05-2020

SupplyType Supply

Kind Attn: D.R. Swamy

GSTIN 36ACWFS5966K1ZZ

Purchase Order for the Supply of following Items.

Item Name

1 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs

Grills powder coating

Rate

Qty

1,600.00

Dis% 0.00

GST 18.00 Amount 37,760.00

Total Order Value . . .

37,760.00

Rupees: Thirty Seven Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Powder coating, delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Work done

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay

Transportation Cost

Transport cost shall be borne by us

Warranty

Nil

Advance Paid

Nil

Other Terms

Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 008, dt.08/09/2022).

Completion Date Measurment

Nil Nil

Security

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For SR Engineering Works

Name

Name:

Date : __/__/___

Requisition Form

			requisition		-			
Com	pany Name:	SSLLP	Date	:		16.09.2022		
Site & Phase : SHLLP		SHLLP	Time	: :		10:00		
Supplier			Req.	No.		170215		
Mate	rial required before date:		IDN	0.		79824		
No	Descrip	ription Size		Quantity	Units	Inward No	Date	
1.	Iron Grills powder coating			1600	Kg's			
Rem	arks: For Powder coating	purpose.	1					
Prepared By N.Vanajakshi		Appr	roved by					
Sign.& Date 16.09.2022		Sign.	& Date					

Note: On receipt of material at site write inward number and date in last 2 columns.

2 2 SEP 2021 SI MANAGER DURCHASE