PURCHASE DIVISION
Advice for approval for credit to supplie

Date:	0-1-1	Prepared by	12			
	25 09 22	Frepared by	Basy	serial no.		8712
Supplier name	L.R.A	wingtine a	oonhs.	HO inwar	rd no.	
Firm/Company	ESTIP	Project	8+1	HO receiv	ved date	
PO/WO date	22/9/22	PO/WO No.	922	Caan ID		
Sl no.	Bill no.		ill date	Bill amount		Original attached
1.	007	8	09			Yes No
2.	000	8		00,296	10	
3.						□ Yes □ No
						□ Yes □ No
4.						□ Yes □ No
	s total (Excluding Tra				20	,296-0
Proof of delivery	by way of: DCs/bil	l □ Steel report □ R	MC pour repor	rt 🗆 Solid block rep	ort 🗆 In	stallation report
MRN				Proof of delivery		□ Yes □ No
nos.:				matches MRN		l res invo
Amount B -Othe	r Credits: Transportat	ion charges				
Amount C -Othe	r Debits :					
Amount D (D=A	+B-C) – Amount to be	credited to the supp	lier:		-	
Amount E – PO /					20	1296-60
Amount F – Diffe					20	,296-00
					-	_
Quantity received	as per PO /WO	Yes	Excess receiv	ed □ Short received	□ Part r	eceived
Close PO / WO		Yes	No – wait for	balance material	Other	
Payment – due da	te		21/20			
Remarks:		8	26/09			
Annuavad by	D				=	
Approved by	Purchase Officer	Purchase Manager	M D	Account	ant .	Accounts
Vame:		Ba Sha May	-			Manager
Sign:		APPROVI	D			
Date		2 3 SEP	2022			
Approval limit	Upto 20k	Above 20k	<b>2022</b> Above 100k	Linto 201-		A b 201
otog: 1 In acce	result to be a live to	P. PRABHA	RCHASE	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplied 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.

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 LLp	Invoice No	. :_	007		
	Cherlapally	Date	:_			
	Hyderabad	P.O. No.	:_			
GST No	o. 36ACQFS2044 C127	Date	:_	08 09	2022	
SI.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT	
1.	Iron Grille powder coaling	7301	860kg/	201	17,200/	
	Serial NO: 7711 Dated: 08/09/2022				1	
	IN WARD Inward No: 10 + 06 Dt: 2 19 Dt MRN No: Received By:  SSLLP-SOV					
Runees	in Words Twenty thousand	Total Amou	int Before	Tax	17,200/	
Rupees in Words. Twenty thousand two ninety sox only		CGST 9%			1548/	
4	wo nihety for only		9%		1548/	
	J	JGST	%		000=//	
		Total Amou			20,29 6/-	
Canda as	and gold will not be taken back		For	M Dellardi	ILIMP WILINK	

Goods once sold will not be taken back

**Customer Signature** 

DIR.S.

Signature

## SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

**COMPUTERISED 60 TONNES WEIGH BRIDGE** 24 HOURS SERVICE

**SERIAL No.:** 

**VEHICLE No.:** 

TSØ8UE 7192

GROSS:

Kq.

DATE:

DATE:

08/09/2022

TIME:

TIME:

TARE

2440 1580

7711

Kq.

12:12

NETT

860

Kg.

Inward No: 16766

WEIGHMENT CHARGES Rs.: 40

MRN No: Received By:

Sign

SSLLP-SO Operator's Signature

\* Our responsibility ceases once the Vehicle leaves the platform.

## **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.

8885969890/8885969898

G S T No.: 36ACQFS2044C1Z7



16.09.22 3:01:07

170214

Supplier Details

S R Engineering Works

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

Medchal Malkajgiri Dist.

Doc Date

Doc No

92216

Quote No

22-09-2020

Nil

**Quote Date** 

12-05-2020

SupplyType

Supply

Kind Attn: D.R. Swamy

GSTIN 36ACWFS5966K1ZZ

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs Grills powder coating	860.00	20.00	0.00	18.00	20,296.00
		Total Or	der Value	18.00	20,296.00

Rupees: Twenty Thousand Two Hundred Ninty Six 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

9618244433, Hamendra

Phone.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose(Vide Inv no. 007, dt.08/09/2022).

Completion Date

Nil

Measurment Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions For SR Engineering Works

Name :

Date : \_\_/\_\_/\_

Requisition Form

_		-	requisit	IOH I OHH				
Com	npany Name: SSLLP			Date:		16.09.2022		
Site	& Phase :	SHLLP		Time:		10:00		
Supp	lier			Req.No.		170214		
Mate	erial required before da	ate:		ID No.	7	79825		
No	De	escription	Size	Quantity	Units	Inward No	Date	
1.	Iron Grills powde	er coating		860	Kg's			
Rema	arks: For Powder coat	ing purpose.						
Prepa	repared By N.Vanajakshi			Approved by				
Sign.	& Date	16.09.2022		Sign. & Date				

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

OL ME

mns.

8 SER 2012

SI. M. MAGER PURCHASE