PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/22	Prepared by	Kavitha	Serial no.	**8836**
Supplier name	NIKI DOORS			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	17/9/22	PO/WO No.	92028	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	832	21/9/22	1,73,024/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,73,024/-

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

MRN nos.:	112035	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:	173,024/-
Amount E – PO / WO value:	1,73,024/-
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	03/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	24/9/22				
Date					
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.

NIKI DOORS

Office: Plot No.99, Line No.9, Prashasan Nagar, Road No.72, Jubilee Hills, Hyderabad - 500 033, T.S.

INVOICE CUM DELIVERY CHALLAN

As Per Section 31(I) of GST Act 2017 & Rule of invoice Rules

Original

Customer Name: **SUMMIT SALES LLP** 5-4-187/3&4,11 ND FLOOR , MG ROAD SECUNDRABAD	**Invoice No.** 331 **Date** 21-09-2022 P.O No. ## Date I D NO 79771 P O NO 92028 Time of Removal:
GST No. 36ACQFS2044C1Z7	**GST No. 36AAMPJ0229L1ZL**

Sl. No	Decription of Goods	HSN Code	Qty	Units NO	Rate per Unit	Total Assessable Value
1	Skin Doors 80 X 38	4418	10		2,576.00	25,760
	82 X 32	4418	30		2223	66,690
	82 X 26	4418	30		1806	54,180
		Total	70	-		146,630

SUMMIT SALES LLP IN WARD No: 99507 Date: 24/9/22 Sign: R.R. DIST.

INWARD
Inward No: 18790 Dt: 22/9/22
MRN No: 112035 Dt: 22/9/22
Received By: Sign:
SUMMIT SALES LLP

E & O.E

Discount	%	-
CGST	9 %	13,197
SGST	9 %	13,197
IGST	%	-
Grand Total		173,024

Total GST Rs. 26,394

Rupees: TWENTY SIX Thousand THREE Hundred And NINTY FOUR Only

Grand Total ONE Lakhs SEVENTY THREE Thousand And Twenty FOUR

Vehicle No : TS09UD3888 **LR No :** **Date :** 21-09-2022 **Transport:**

Bank Details : IDBI BANK, Branch : Habsiguda
C.A. A/c. 0446102000013378 , IFS Code : IBKL0000446

For **Niki Doors**

NIKI DOORS HYD

Authorised Signature

Certified that the Particulars given above are true and correct and that the amount indicated represent that Price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

Subject to Hyderabad Jurisdiction

Purchase Order

21-09-2022 2:08:01 PM

92028
16.09.22 3:00:43

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
NIKI DOORS	**Doc No**	92028	170179
Plot no 99, Lane 9, Prashanth Nagar, Road no 72, Jubli Hills, Hyderabad, Telangana.	**Doc Date**	17-09-2022	
	Quote No	Nil	
GSTIN 36AAMPJ0229L1ZL	**Quote Date**	10-09-2022	
9866009933 9866009933	**SupplyType**	Supply	

Kind Attn : J. Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	30.00	2,223.00	0.00	18.00	78,694.20
2	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	30.00	1,806.00	0.00	18.00	63,932.40
3	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	10.00	2,576.00	0.00	18.00	30,396.80
					Total Order Value . . .	**173,023.40**

Rupees : One Lakh(s) Seventy Three Thousand Twenty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Payment Terms	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, with mango wood frame, thickness 32mm, Rate per sft is Rs.144/- including GST 50% Advance balance after delivery
Tax	Inclusive of all taxes
Delivery Date	With in 8 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	1 yr
Advance Paid	Rs. 93,900/-00, by cheque/RTGS....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order 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 ***NIKI DOORS***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	10.09.2022			
Site & Phase :	SHLLP	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	170179			
Material required before date:		ID No.	79771			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos 32X82	30	2	30		
2	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos 26X82	30	10	30		
3	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos 38X80	10	8	10		
4						
5	92028					
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing purpose.					
	Engineer	Project Manager		Purchase		
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED BY
12 SEP 2022
SOHAM MODI
MANAGING DIRECTOR