PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Sneha	Serial no.	9194
Supplier name	Techno Architectural Solution			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/8/22	PO/WO No.	91385	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	255	29/9/22	1,33,812/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,33,812/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112297	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:	1,33,812/-
Amount E – PO / WO value:	1,33,809.64/-
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	17/10/22
Remarks:	- final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Prabakar			
Sign:	[signature]	APPROVED [signature]			
Date	11/10/22	11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR MANAGER PURCHASE

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

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.	e-Way Bill No.	Dated
255	161534229238	**29-Sep-22**
Delivery Note		Mode/Terms of Payment
732		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
91385		**27-Aug-22**
Dispatch Doc No.		Delivery Note Date
		29-Sep-22
Dispatched through		Destination
TS10UA9758		
Terms of Delivery		

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**	8302	**10.0 Nos.**	1,470.00	Nos.	45 %	**8,085.00**
2	**XLC 3025SASH LOCK CTC 72MM SSS**	8301	**10.0 Nos.**	1,320.00	Nos.	45 %	**7,260.00**
3	**XLC 2011 OSK 60MM EPC**	8301	**10.0 Nos.**	604.91	Nos.	45 %	**3,327.00**
4	**XLC 2020 SSS ENTRANCE**	8301	**48 Set**	1,020.00	Set	45 %	**26,928.00**
5	**XLC 3009 4X3X3MM 2BB** *HINGES*	8302	**300.0 Nos.**	226.00	Nos.		**67,800.00**
							1,13,400.00
	CGST						**10,206.00**
	SGST						**10,206.00**
	Total						**₹ 1,33,812.00**

SUMMIT SALES LLP
IN WARD
No. 99975
Date: 6/10/22
Sign:
R.R. DIST.

INWARD
Inward No: 18793 Dt: 30/9/22
MRN No: 112297 Dt: 30/9/22
Received By:
Sign:
SUMMIT SALES LLP

9246364740

Amount Chargeable (in words)
INR One Lakh Thirty Three Thousand Eight Hundred Twelve Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8302	75,885.00	9%	6,829.65	9%	6,829.65	13,659.30
8301	37,515.00	9%	3,376.35	9%	3,376.35	6,752.70
Total	**1,13,400.00**		**10,206.00**		**10,206.00**	**20,412.00**

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Twelve 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

 30-08-2022 3:17:11 PM

91385
17.08.22 12:59:51

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 0
9000420253 9000420253

Doc No	91385	170139
Doc Date	27-08-2022	
Quote No	Nil	
Quote Date	25-08-2022	
SupplyType	Supply	

Kind Attn : Abde Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	10.00	1,867.00	0.00	18.00	22,030.60
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	48.00	561.00	0.00	18.00	31,775.04
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	300.00	226.00	0.00	18.00	80,004.00
				Total Order Value . . .		**133,809.64**

Rupees : One Lakh(s) Thirty Three Thousand Eight Hundred Nine and Paise Sixty Four Only.

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 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification /	Hardware is Dorma 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. 69,900/-, 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 :
Contact :

Name :

Date : __/__/__

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. 732

Date : 29/09/2022

To : Summit Sales (TS10UA9758)
D.ONO: 91385 / 27-8-2022

S.No.	DESCRIPTION	QTY	RATE	AMOUNT
1	XL-C 3025 —	10		
2	XL-C 2011 —	10		
3	XL-C 2001 —	10		
4	XL-C 2020 —	48		
5	XL-C 3009 —	300		

INWARD
Inward No: 18793 Dt: 30/9/22
MRN No: 112297 Dt: 30/9/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 83272
Date: 6/10/24
Sign:
R.R. DIST.

Received the above items in good conditions

Receiver's Signature

For TECHNO ARCHITECTURAL SOLUTION

TECHNO ARCHITECTURAL SOLUTION
Hyderabad
Kukatpally

Purchase Order

 30-08-2022 3:17:11 PM

91385
17.08.22 12:59:51

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	**Doc No**	91385	170139
	Doc Date	27-08-2022	
GSTIN 0	**Quote No**	Nil	
	Quote Date	25-08-2022	
9000420253 9000420253	**SupplyType**	Supply	

Kind Attn : Abde Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	10.00	1,867.00	0.00	18.00	22,030.60
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	48.00	561.00	0.00	18.00	31,775.04
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	300.00	226.00	0.00	18.00	80,004.00
					Total Order Value . . .	**133,809.64**

Rupees : One Lakh(s) Thirty Three Thousand Eight Hundred Nine and Paise Sixty Four Only.

Terms and Conditions :-

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 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Specification /	Hardware is Dorma 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. 69,900/-, 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

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Techno Architectural Solutions***

Name : ____________

Date : __/__/____

Estimate

 27-08-2022 4:53:52 PM Original Office Copy / Purchase Dt. Copy

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

Supplier Details			
~~Overseas Hardware &Tools Centre~~ Techno API	**Doc No**	91385	170139
Shop no.2, 62-D, Happy trade centre, S.D.Road, Secunderabad	**Doc Date**	27-08-2022	
	Quote No	Nil	
GSTIN 36AAAFO5758M1ZR	**Quote Date**	25-08-2022	
040-27800734 9989000633	**SupplyType**	Supply	

Kind Attn : MD. Hussain

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	10.00	4,610.00 1867	45.00	18.00	29,918.90
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	48.00	1,060.00 561	45.00	18.00	33,021.12
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	300.00	395.00 226	45.00	18.00	76,906.50
					Total Order Value . . .	**139,846.52**

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

Terms and Conditions :-

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

Specification /	Hardware is Dorset 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. 69,900/-, 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

Name : Venu 29/8

Contact :

APPROVED BY
29 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For ***Overseas Hardware &Tools Centre***

Date : __/__/____

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SHLLP						
Supplier:		Date:	25.08.2022				
Material required before date:		Time:	12:00				
		Req. No.	170139				
S No	Item	ID No.	79223				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR6735-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75HMM-Nos 91383	300	40	300			
2	HARD8541-Hardware-Mortise Lock--Dorset--Nos	10	5	10			
3	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	48	12	48			
4	91385 HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset~Nos	300	224	300			
5							
6							
7							
8							
9							
10							
Remarks:	For Stock repleneshing purpose.						
	Engineer						
Prepared By:	N.Vanajakshi	Project Manager		Purchase		MD	
Approved By:	Prabhakar						
Sign & Date:							

APPROVED BY
25 AUG 2022
SOHAM MODI
MANAGING DIRECTOR