

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/10/2022		Prepared by: P. Prabha		Serial no. 9245	
Supplier name: Ace Business Solutions.				HO inward no.	
Firm/Company: SLLP		Project: SHLLP		HO received date	
PO/WO date: 14/09/2022		PO/WO No.: 91943		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	08/09/22	17/09/2022	38,000.00/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.: 112570	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 38,000.00/-

Amount E – PO / WO value: 38,000.00/-

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: 17/10/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	P. APPROVED 10 OCT 2022 P. PRABHAKAR SR. MANAGER PURCHASE				
Sign:					
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.

GSTIN : 36ANLPK6297R1ZU

Original Copy

TAX INVOICE

Ace Business Solutions

NRSC Colony, Hydernagar

Hyderabad, 500082

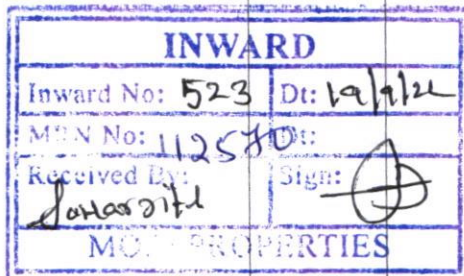
Tel. : 8555004783

Invoice No. : 08/09-22
Dated : 17-09-2022Place of Supply : Telangana (36)
Reverse Charge : N**Billed to :**Summit Sales LLP
5-4-187 / 3 AND 4, 3RD FLOOR
SOHAM MANSION, M.G ROAD, SECUNDERABAD
Telangana, 500003**Shipped to :**Summit Sales LLP
5-4-187 / 3 AND 4, 3RD FLOOR
SOHAM MANSION, M.G ROAD, SECUNDERABAD
Telangana, 500003

GSTIN / UIN : 36ACQFS2044C1Z7

GSTIN / UIN : 36ACQFS2044C1Z7

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Laptop Lenovo Intel Core I3 11th Gen(8GB 512GB SSD/windows11 Home)	847130	1.00	Pcs.	32,203.39	32,203.39
2.	Laptop Bag	4202990	1.00	Pcs.	0.00	0.00

Add : CGST
Add : SGST
Less : Rounded Off (-)@ 9.00 %
@ 9.00 %32,203.39
2,898.31
2,898.31
0.01

Grand Total

2.00 Pcs.

₹

38,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	32,203.39	2,898.31	2,898.31	5,796.62

Rupees Thirty Eight Thousand Only

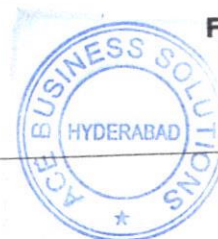
Bank Details : State Bank of India, Hydernagar Br
A/c No. 33963850153 IFSC Code:SBIN0011665

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Telangana' Jurisdiction only.

Receiver's Signature :



For Ace Business Solutions

Authorised Signatory

Purchase Order

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14-09-2022 14:42:12



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

Supplier Details

Ace Business Solution
NRSA Colony, Hydernager, Hyderabad.

Doc No	91943	170141
Doc Date	14-09-2022	
Quote No	Nil	
Quote Date	09-08-2022	
SupplyType	Supply	

GSTIN 36ANLPK6297R1ZU

8555004783

8297074707

Kind Attn : Mr.Sushil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 112000 - COMP-Peripherals - Laptop computer-- - - Nos DELL 3681	1.00	38,000.00	0.00	0.00	38,000.00
Total Order Value . . .					38,000.00

Rupees : Thirty Eight Thousand Only.

Terms and Conditions :-

Specification / Dell idea pad slim3 L8IN core i3 11th gen/ 8/ 512/win/11 2yrs warranty /Bag

Payment Terms 100% Advance payment

Tax GST included in the above prices

Delivery Date With 3 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone: 9618244433, Hamendra

Penalty For Delay Nil

Transportation Nil

Warranty Two year

Advance Paid Rs. 38,000-00 by cheque....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for Stock Repleshing 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 **Ace Business Solution**

Name : _____

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		SSLLP		Date:		29.08.2022					
Site & Phase :		SHLLP		Time:		12:00					
Supplier:				Req. No.		170141					
Material required before date:				ID No.		79367					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	COMP3485-Peripherals-Mouse---Nos	5	0	5							
2	COMP4896-Peripherals-Bio-metric device adaptor----Nos	3	0	3							
3	COMP1120-Peripherals-Laptop computer----Nos	3	1	3							
4											
5											
6											
7											
8											
9											
10											
Remarks:		For Stock replenishing purpose.									
				Project Manager							
Prepared By:		N. Vanajakshi		Engineer							
Approved By:		Prabhakar									
Sign & Date:											

APPROVED
Purchase
14 SEP 2022
MD