PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/10/2022	Prepared by	P. Prabhakar	Serial no.	9246
Supplier name	Ace Business solutions.			HO inward no.	
Firm/Company	SSLLP	Project	HO	HO received date	
PO/WO date	13/08/2022	PO/WO No.	90992	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01/09-22	01/09/2022	22,125.00/-	☑ 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.: 112569 | 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:	22,125.00/-
Amount E – PO / WO value:	22,125.00/-
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. Prabhakar				
Sign:	APPROVED				
Date	10 OCT 2022				
Approval limit	Upto 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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. : 01/09-22 Dated : 01-09-2022	Place 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 GSTIN / UIN : 36ACQFS2044C1Z7	***Shipped to :*** Summit Sales LLP 5-4-187 / 3 AND 4, 3RD FLOOR SOHAM MANSION, M.G ROAD, SECUNDERABAD Telangana, 500003 GSTIN / UIN : 36ACQFS2044C1Z7

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Plain Label -Tamper Proof *Size 25x20mm-4 Across*	39199010	5.00	Rolls	3,500.00	17,500.00
2.	Barcode Ribbon-Wax Resin *110mmX70mtrs*	96121090	5.00	Rolls	250.00	1,250.00
						18,750.
	Add : CGST			@	*9.00 %*	1,687..
	Add : SGST			@	*9.00 %*	1,687.5
	Grand Total		**10.00**	**Rolls**	₹	**22,125.0**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4144 Date 01/09/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 98534 Date: 2/9/22 Sign:

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,750.00	1,687.50	1,687.50	3,375.00

Rupees Twenty Two Thousand One Hundred Twenty Five Only

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

ACE BUSINESS SOLUTIONS HYDERABAD

Authorised Signatory

Purchase Order

 13-08-2022 14:56:28

90992
29.07.22 12:09:37

py

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, Hyderbad.	**Doc No**	90992	203082
	Doc Date	13-08-2022	
	Quote No	Nil	
GSTIN 36ANLPK6297R1ZU	**Quote Date**	13-08-2022	
8555004783 8297074707	**SupplyType**	Supply	

Kind Attn : Mr.Sushil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	760800 - CONS-Consumables - Plain label-Tamper proof- - 25X20MM-4across - Rolls *50mm x 25mm*	5.00	3,500.00	0.00	18.00	20,650.00
2	749500 - CONS-Consumables - Barcode ribbon-Wax resin- - 110X70Mtrs - Rolls *55mm x 74mtrs*	5.00	250.00	0.00	18.00	1,475.00
					Total Order Value . . .	**22,125.00**

Rupees : Twenty Two Thousand One Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs.22,125/- vide cheq...... dtd...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security Bar code 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 ***Ace Business Solution***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Summit sales LLP	Date:	13-08-2022				
Site & Phase :	HO	Time:					
Flat/Block no.							
Supplier:		Req. No.	203082				
Material required before		ID No.	78837				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS7608-Consumables-Plain label-Tamper proof--25X20MM-4across-Rolls	5	0	5			
2	CONS7495-Consumables-Barcode ribbon-Wax resin--110X70Mtrs-Rolls	5	0	5			
3							
4	90992						
5							
6							
7							
8							
9							
10							
Remarks:	This is security bar code						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Suneel						
Approved By:							
Sign & Date:							

APPROVED
13 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE