PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/22	Prepared by	Prabhakar	Serial no.	9795
Supplier name	Akshaya traders			HO inward no.	
Firm/Company	SSHLP	Project	SSHLP	HO received date	
PO/WO date	14/10/22	PO/WO No.	92924	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	202223/294	17/10/22	14,055/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,055/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112986 — 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:	14055/-
Amount E – PO / WO value:	14325/-
Amount F – Difference (A – E):	270/-
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	21/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 OCT 2022
PURCHASE MANAGER

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

AKSHAYA TRADERS 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : , Code :	Invoice No. **2022-23/294**	Dated **17-Oct-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMMIT SALES LLP** HYD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **92924 170278**	Dated **14-Oct-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**[redacted] Buckets-~~Big~~** iron	3923	**24.0 Nos**	110.00	Nos	**2,640.00**
2	**Spades with Handles**	8201	**20.0 Nos**	125.00	Nos	**2,500.00**
3	**Haksaw Blades(Big)**	6804	**500.0 Nos**	10.00	Nos	**5,000.00**
4	**Hacksaw Blade Small**		**200.0 Nos**	10.00	Nos	**2,000.00**
						12,140.00
	Output CGST @ 9%			*9*	*%*	**957.50**
	Output SGST @ 9%			*9*	*%*	**957.50**
	Total		**744.0 Nos**			**₹ 14,055.00**

Amount Chargeable (in words) *E. & O.E*

INR Fourteen Thousand Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3923	2,640.00	9%	208.22	9%	208.22	416.44
8201	2,500.00	9%	197.18	9%	197.18	394.36
6804	5,000.00	9%	394.36	9%	394.36	788.72
	2,000.00	9%	157.74	9%	157.74	315.48
Total	**12,140.00**		**957.50**		**957.50**	**1,915.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifteen Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AKSHAYA TRADERS

AKSHAYA TRADERS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 18869	Dt: 19/10/22
MRN No: 112986	Dt: 20/10/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST.
INWARD No. 100668
Date: 21/10/22
Sign:

Purchase Order

 15-10-2022 10:30:01

92924
11.10.22 11:08:40

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

Supplier Details			
Akshaya Traders	**Doc No**	92924	170278
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	14-10-2022	
	Quote No	Nill	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	11-10-2022	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	451000 - GENE-General Items - GI Buckets-- - - - Nos	24.00	110.00	0.00	18.00	3,115.20
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	20.00	125.00	0.00	18.00	2,950.00
3	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	500.00	10.00	0.00	18.00	5,900.00
4	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	200.00	10.00	0.00	18.00	2,360.00
					Total Order Value . . .	**14,325.20**

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock Replenshing 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 deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	11.10.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170278			
Material required before date:		ID No.	80573			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE4510-General Items-GI Buckets----Nos	24	30	24		
2	TOOL2146-Tools-Spade with handle----Nos	20	25	20		
3	HARD6418-Hardware-Hacksaw blade Double----Boxes 50 No's 10/ +18%.	300	0	300		
4	HARD4242-Hardware-Hacksaw blade Single----Boxes 100 No's 10/ +18%.	100	166	100		
5						
6						
7						
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.sneha					
Approved By:	Prabhakar					
Sign & Date:						

PO 92924.

Shobhana

92924

APPROVED BY
12 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Alco hardware