PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/11/22	Prepared by	K. Mounika	Serial no.	10065
Supplier name	S.R. furniture works			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	02/11/22	PO/WO No.	93525	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	009	30/09/22	67,496	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	67,496
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113325 — 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:	67,496
Amount E – PO / WO value:	67,496
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	07/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : 36BFUPK2271R1ZJ

INVOICE

Ph: +91 8008984556

S R FURNITURE WORKS

ALL TYPES OF ENGINEERING WORKS

Plot No. 284, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.

To
M/s Summit Sales LLP
Cherlapally
Hyderabad

GST No. 36 ACQFS2044C1Z7

Invoice No. : 009
Date :
P.O. No. :
Date : 30/09/2022

Sl.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1.	Iron Grills powder coating Serial NO: 1409 Dated: 29/09/2022	7301	190kgs	20/-	38,00/-
2.	Iron Grills powder coating Serial NO: 30/09/2022 serial No: 328	7301	1260kgs	20/-	25,200/-
3.	Iron Grills powder coating Serial NO: 345 Dated: 30/09/2022	7301	1410kgs	20/-	28,200/-

MRN 113325

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99996
Date: 6/10/22
Sign:

Rupees in Words Sixty Seven thousand and four ninety six only/-

Total Amount Before Tax	57,200/-
CGST 9 %	5148/-
SGST 9 %	5148/-
IGST %	—
Total Amount After Tax	67,496/-

IN WARD
Inward No: 10715 Dt: 3/10/22
MRN No: 10714 Dt:
Received By: Sign:
SSLLP-SOV

Goods once sold will not be taken back

Customer Signature

For S R FURNITURE WORKS

Signature

Purchase Order

 02-11-2022 13:22:34

93525
01.11.22 2:46:15

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

Supplier Details			
S R Furniture Works Plot no 284, B.N.Reddy Nagar, Cherlapally, Hyderabad-500051	**Doc No**	93525	170339
	Doc Date	02-11-2022	
GSTIN 36BFUPK2271R1ZJ	**Quote No**	nil	
8008984556 8008984556	**Quote Date**	30-10-2022	
	SupplyType	Supply	

Kind Attn : Venkatesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos (F55)	190.00	20.00	0.00	18.00	4,484.00
2	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos (F55)	1,260.00	20.00	0.00	18.00	29,736.00
3	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos (F...8)	1,410.00	20.00	0.00	18.00	33,276.00
					Total Order Value . . .	**67,496.00**

Rupees : Sixty Seven Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 to reject items not conforming quality and specifications.Above order for Powder coating purpose.
Completion Date	NA
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 invoice 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

02/11/22

Name :

Contact :

Accepted the above Terms And Conditions

For ***S R Furniture Works***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.10.2022
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170339
Material required before date:		ID No.	80989

No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron Grills powder coating		190	Kg's		
2.	Iron Grills powder coating	PO# 93525	1260	Kg's		
3.	Iron Grills powder coating		7301	Kg's		

Remarks: For Powder coating purpose .

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	30.10.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

SRI ANJANEYA WEIGH BRIDGE

శ్రీ ఆంజనేయ వే బ్రిడ్జ్

Plot No. 1257, Ganapathi Kamaan, B.N. Reddy Nagar, Cherlapally, Hyderabad. Cell : 9849034190

24 HOURS SERVICE

COMPUTERISED 20 TONNES WEIGH BRIDGE

SERIAL No. :	1409	VEHICLE No.:	TS10UB3123		
GROSS :	1065 Kgs.	DATE :	29/09/2022	TIME :	11:48
TARE :	875 Kgs.	DATE :	29/09/2022	TIME :	11:14
NETT :	190 Kgs.				

60

P-Re
9290536300

WEIGHMENT CHARGES Rs.

Operator's Signature

వాహనము ఒకసారి ప్లాట్‌ఫారం విడిచి పెట్టిన తర్వాత మాకు ఎలాంటి బాధ్యత లేదు.

Thank 'Q' Our responsibility ceases once the vehicle leaves the platform.

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 345

VEHICLE No.: TS08UE 7192

GROSS : 2975 Kg. DATE : 30/09/2022 TIME : 14:29

TARE : 1565 Kg. DATE : 30/09/2022 TIME : 12:31

NETT : 1410 Kg.

WEIGHMENT CHARGES Rs.: 60

IN WARD

Inward No: 10715 Dt: 30/9/22

MRN No: Dt:

Received By: Sign:

SSLLP-SOV

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.

S.G. Cell : 9246246924

SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

S.G. Cell : 9246246924

SERIAL No. : 328

VEHICLE No.: TS08UE 7192

GROSS : 2820 **Kg.** **DATE :** 30/09/2022 **TIME :** 10:36

TARE : 1560 **Kg.** **DATE :** 30/09/2022 **TIME :** 09:42

NETT : 1260 **Kg.**

WEIGHMENT CHARGES Rs.: 60

IN WARD

Inward No: 18714 Dt: 30/9/22

MRN No: Dt:

Received By: Sign:

SSLLP-SOV

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform.