PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/11/22	Prepared by	K. Mounika	Serial no.	10064
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.	93526	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	010	4/10/22	31,506	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,506
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113324 — 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:	31,506
Amount E – PO / WO value:	31,506
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. 36ACQPS2044C1Z7

Invoice No. : 010
Date :
P.O. No. :
Date : 04/10/2022

Sl.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1.	Iron Grills powder coating Serial No: 490 Dated : 04/10/2022	7301	1335kgs	20/-	26,700/-

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100426
Date: 18/10/22
Sign:

IN WARD
Inward No: 10720 Dt: 15/10/22
MRN No: 113324 Dt:
Received By: Sign:
SSLLP-SOV

Rupees in Words: Thirty One thousand and five hundred and six only/-

Total Amount Before Tax	26,700/-
CGST 9 %	2403/-
SGST 9 %	2403/-
IGST %	—
Total Amount After Tax	31,506/-

Goods once sold will not be taken back

For S R FURNITURE WORKS

Customer Signature

Signature

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. : 490

VEHICLE No.: TS08UE 7192

GROSS : 2895 **Kg.** **DATE :** 04/10/2022 **TIME :** 11:44

TARE : 1560 **Kg.** **DATE :** 04/10/2022 **TIME :** 10:25

NETT : 1335 **Kg.**

WEIGHMENT CHARGES Rs.: 60

Operator's Signature

IN WARD

Inward No: 10720	Dt: 15/10/22
MRN No:	Dt:
Received By:	Sign:

SSLLP SOV

*** Our responsibility ceases once the Vehicle leaves the platform.**

S.G. Cell : 9246246924

Purchase Order

 02-11-2022 12:36:22

93526
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	**Doc No**	93526	170337
Plot no 284, B.N.Reddy Nagar, Cherlapally, Hyderabad-500051	**Doc Date**	02-11-2022	
	Quote No	nil	
GSTIN 36BFUPK2271R1ZJ	**Quote Date**	30-10-2022	
8008984556 8008984556	**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 (Kgs)	1,335.00	20.00	0.00	18.00	31,506.00
	Total Order Value . . .					**31,506.00**

Rupees : Thirty One Thousand Five Hundred 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

Name : 02/11/22

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.	170337
Material required before date:		ID No.	80990

No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron Grills powder coating		1335	Kg's		

Remarks: For Powder coating purpose .

80173526

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.

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