PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/22	Prepared by	Asha Jyothi	Serial no.	10240
Supplier name	Tirumala CRV Concrete Solutions			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	19/10/22	PO/WO No.	93098	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	137	4/11/22	32,745/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32,745/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113510	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:			32,745/-
Amount E – PO / WO value:			32,745/-
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	14/11/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 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.

Tax Invoice (ORIGINAL FOR RECIPIENT)

TIRUMALA CRV CONCRETE SOLUTIONS - 2021-2022
5-1-446/6 RANIGUNJ SECUNDERABAD
GSTIN/UIN: 36AAOFT8572C1ZR
State Name : Telangana, Code : 36
Contact : 040-27706979
E-Mail : crvconcrete@gmail.com

Invoice No. 137	Dated 4-Nov-2022
Delivery Note	Mode/Terms of Payment RTGS DONE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 93098	Dated 19/10/22
Despatch Document No.	Delivery Note Date
Despatched through BY TROLLY	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
5-4-187/3 &4 2ND FLOOR ,MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OUTER HOSE 6MTR LONG FLEX SHAFT(ABLE) *MEASURING BOX*	8467	15 NOS	1,850.00	NOS	27,750.00
	CGST					2,497.50
	SGST					2,497.50
	Total		15 NOS			₹ 32,745.00

INWARD
Inward No. 18939 Dt: 4/11/22
MRN No: 113510. Dt: 7/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 10085
Date: 7/11/22
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Thirty Two Thousand Seven Hundred Forty Five Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	27,750.00	9%	2,497.50	9%	2,497.50	4,995.00
Total	27,750.00		2,497.50		2,497.50	4,995.00

Tax Amount (in words) : INR Four Thousand Nine Hundred Ninety Five Only

Declaration
1.Good Once Sold will notbe taken back or exchanged. 2. NEEDLE NO GAURANTEE OR WARRANTY. 3.OUR RISK AND RESPONSIBILITY CEASES ONCE THE GOODS ARE DESPATCHED. 4.DELAYED OVERDUE PAYMENTS WILL BE CHARGED @24% PER MONTH AFTER 7DAYS OF INVOICE DATE. 5.APPOINTMENT COMPULSORY FOR SERVICE.

Company's Bank Details
Bank Name : BANK OF BARODA
A/c No. : 05120200000871
Branch & IFS Code : M.G ROAD ,SECUNDERABAD & BARB0SECUND

for TIRUMALA CRV CONCRETE SOLUTIONS - 2021-2022

TIRUMALA CRV CONCRETE SOLUTIONS
5-1-446/6, RANIGUNJ
SECUNDERABAD
GST. 36AAOFT8572C1ZR

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-10-2022 14:00:06

93098
18.10.22 2:23:35

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

Supplier Details			
TIRUMALA CRV CONCRETE SOLUTIONS 5-1-446/6, Ranigunj Opp. lorry Adda, Secunderabad-500003	**Doc No**	93098	170274
	Doc Date	19-10-2022	
GSTIN 36AAOFT8572C1ZR	**Quote No**	NIL	
040-27706979 9222482482	**Quote Date**	11-10-2020	
	SupplyType	Supply	

Kind Attn : S. RUNAL

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	726300 - STEL-Steel - Proportion box-- - 1.25cft - Nos	15.00	1,850.00	0.00	18.00	32,745.00
					Total Order Value . . .	**32,745.00**

Rupees : Thirty Two Thousand Seven Hundred Fourty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100 % as advance
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within 3 days.
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	Rs.32,745/- by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for stock maintainance purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

For *Summit Sales LLP*

Authorised Signatory

Name : 20/10/22

Accepted the above Terms And Conditions

For *TIRUMALA CRV CONCRETE SOLUTIONS*

Name : ____________

Date : __/__/____

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Requisition Form						
Company Name:	SSLLP	Date:	11.10.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170274			
Material required before date:		ID No.	80713			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7263-Steel-Proportion box---1.25cft-Nos 1850 +18%	15		15		
2	PO8-93098					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT