PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	2-12-22	Prepared by	S. Jaysudha	Serial no.	11098
Supplier name	Deccan Agencies			HO inward no.	
Firm/Company	SS LLP	Project	SHLLP	HO received date	
PO/WO date	8-10-22	PO/WO No.	92646	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1877	26-11-22	32,512/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,512/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114439	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:	32,512/-
Amount E – PO / WO value:	32,512/-
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	12-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 DEC 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.

DECCAN AGENCIES 2022-2023

10-1-300/a/1 Humayunagar Hydrabad
Telangana,India
GSTIN/UIN: 36AJKPM5766G1ZS
Contact : 9966297867,9959500936

To	Invoice No.	Dated
Summit Sales LLP 5-4-187/3&4 11 Nd Floor Mg Road Secunderabad Telangana, India Buyer's GSTIN/UIN : **36ACQFS2044C1Z7**	**1877**	**26-Nov-2022**
	Despatched Through 92646	Destination

S. No	Description of Goods	HSN	GST	Qty	MRP	Per	Dis	Sch/CD	Rate	Amount
1	4502 Signature Steel Lunch Box	7323	12 %	5	3,100.00	Pcs	30 %		1,937.50	9,687.50
2	258 Dinnerset 27 Pcs Sqaure Mat	392410	18 %	5	2,080.00	Pcs	30 %		1,233.90	6,169.50
3	1730 Lock N Store Glass Round	70134200	18 %	5	1,320.00	Pcs	30 %		783.05	3,915.25
4	1731 Lock N Store Glass Square Sett of 3	70134200	18 %	5	1,239.00	Pcs	30 %		735.00	3,675.00
5	270 Caserole Duble Wall (Set of 3)	39241090	18 %	5	1,550.00	Pcs	30 %		919.49	4,597.45
	Sub Total									**28,044.70**
	CGST TAX									2,233.40
	SGST TAX									2,233.40
	Round Off									0.50
	Total			**25**						**32,512.00**

INWARD
Inward No. 19048 Dt: 26/11/22
MRN No: 114439 Dt: 29/11/22
Received By: Sign:
SUMMIT SALES LLP

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7323	9,687.50	6%	581.25	6%	581.25	1,162.50
392410	6,169.50	9%	555.26	9%	555.26	1,110.52
70134200	7,590.25	9%	683.12	9%	683.12	1,366.24
39241090	4,597.45	9%	413.77	9%	413.77	827.54
Total	**28,044.70**		**2,233.40**		**2,233.40**	**4,466.80**

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixty Six and Eighty paise Only**

Terms & Conditions

1. Goods once sold will not returned.
2. Our responsibility cases as soon as then goods leave our permises.
3. All disputes are subject to hyderabad jurisdication only.
4. 30 days is credit period.

Company's Bank Details
Bank Name : **Kotak Mahindera Bank**
A/c No. : **4711325315**
Branch & IFS Code : **BANJRA HILLS & KKBK0000553**

Declartion

SUMMIT SALES LLP
IN WARD
No: 102/22
Date: 2-12-22
Sign:
R.R. DIST.

For DECCAN AGENCIES 2022-2023

Authorised Signatory

Purchase Order

08-10-2022 13:16:00

92646
03.10.22 5:34:56

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

Supplier Details

Deccan Agencies
Flat no 10-1-300/a, Hanuman Nagar, NMDC Road, Near: Mahesh Garmets, Hyderabad.

GSTIN 36AJKPM5766G1ZS
9966297867 9966297867

Doc No	92646	167272
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : MD Rahamath ulla

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	493200 - Consumables - Containers Round-LockNstore-glass-signorware-1730 - 8pcs set - set *Signoraware container*	5.00	1,320.00	30.00	0.00	4,620.00
2	825200 - Consumables - Containers square-LockNstoreGlass-signorware-173 - 8pcs set - set *Signoraware container*	5.00	1,239.00	30.00	0.00	4,336.50
3	413500 - Consumables - Dinner set-signoraware-258 - 27pcs set - set *Signoraware container*	5.00	2,080.00	30.00	0.00	7,280.00
4	1763 - Consumables - Double wall casserole-signoraware-270 - set of 3 - set *Signoraware container*	5.00	1,550.00	30.00	0.00	5,425.00
5	464100 - Consumables - Steel lunch box wi bag-sig vacumme insulated-4502 - set - set *Signoraware container*	5.00	3,100.00	30.00	0.00	10,850.00
	Total Order Value . . .					**32,511.50**

Rupees : Thirty Two Thousand Five Hundred Eleven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Signoraware, as mentioned the code number
Payment Terms	100% Advance payment.
Tax	GST included in the above prices
Delivery Date	Within 7-10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 32,512-00, by cheque/RTGS...............Dated..
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Stock replanish 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 :

Contact - -

Accepted the above Terms And Conditions

For *Deccan Agencies*

Name : ____________

Date : __/__/____

V CR

Requisition Form						
Company Name:	Summit Sales LLP	Date:	22-09-2022			
Site & Phase :	Summit Housing LLP	Time:	15:17			
Unit No./Block No.						
Supplier:	Deccan Agencies	Req. No.				
Material required before date:		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS4932-Consumables-Containers Round-Lock N Store Glass-Signoraware-1730-8pcs set-Set	5				
2	CONS8252-Consumables-Containers Square-Lock N Store Glass-Signoraware-1731-8pcs set-Set	5				
3	CONS4135-Consumables-Dinner Set--Signoraware-258-27pcs-Set	5				
4	CONS1763-Consumables-Double wall Casserole--Signoraware-270-Set of 3-Set	5				
5	CONS4641-Consumables-Steel Lunch Box with bag-Signature Vacuume Insulated-Signoraware-4502-500+	5				
6						
7						
8						
9						
10						
Remarks:	Above items for customers those are giving good review in Google maps.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Raju.P				APPROVED BY	
Approved By:					24 SEP 2022	
Sign & Date:	22/09/22				SOHAM MODI MANAGING DIRECTOR	