PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	2-12-22	Prepared by	Minish	Serial no.	11320
Supplier name	Shivam Computers			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	22-9-22	PO/WO No.	92188	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G-8246	16-11-22	48,270/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,270/-
~~Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report~~	
MRN nos.: 113924 — 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:	48,270/-
Amount E – PO / WO value:	48,270/-
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: Rs: 46,501 already paid as Advance balance Raghu pay from his open card no need to pay to supplier anyamount

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		05 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

GST INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : cf3d4331c43bb28dc593ce19b3d757ad90fff571f14c-16664e4e55aefb23daf8
Ack No. : 112214556422630
Ack Date : 16-Nov-22

SHIVAM COMPUTERS
Shop No. 52 & 53,Ground Floor,
Chenoy Trade Centre,
Parklane,Secunderabad
PH NO.66382267/5713
GSTIN/UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36

Invoice No. **G-8246**	Dated **16-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 92188	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4,2 FLOOR, MG ROAD
SEC-BAD -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**EPSON M205 PRINTER** *Wlpy072967* *Wlpy072974* *Wlpy072981*	84433100	18 %	**3 no's**	16,090.00	13,635.59	no's	**40,906.77**
	CGST(OUTPUT)							**3,681.61**
	SGST(OUTPUT)							**3,681.61**
	ROUND OFF							**0.01**
	Total			3 no's				₹ 48,270.00

INWARD
Inward No. 19007 Dt: 17/11/22
MRN No: 113924 Dt: 17/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102236
Date: 5/12/22
Sign:

Sw
9246364748

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Eight Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	40,906.77	9%	3,681.61	9%	3,681.61	7,363.22
Total	**40,906.77**		**3,681.61**		3,681.61	7,363.22

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Sixty Three and Twenty Two paise Only**
Company's PAN : **ADVPM6562B**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3.All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment 5. Cheque bounce will be charged Rs. 500

Company's Bank Details
Bank Name : **HDFC BANK (SD ROAD)**
A/c No. : **00422290003883**
Branch & IFS Code : **S.D. ROAD, PARADISE & HDFC0000042**

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 29-11-2022 10:25:30

92188
16.09.22 3:01:07

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

Supplier Details

Shivam Computers

Shop no-52753, ground floor,chenoy trade center,parklane,sedunderabad

GSTIN 36ADVPM6562B1Z8

040-66382267

Doc No	92188	170183
Doc Date	22-09-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	605800 - COMP-Peripherals - Ink Tank Printer--Epson-M205 - - - Nos	3.00	13,635.59	0.00	18.00	48,269.99
					Total Order Value . . .	**48,269.99**

Rupees : Fourty Eight Thousand Two Hundred Sixty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Epson M 205 eifi printer
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 47,999-00, by cheque..........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Stock replanishing 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 : ____________

Accepted the above Terms And Conditions

For ***Shivam Computers***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	12.09.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170183			
Material required before date:		ID No.	79722			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP6291-Peripherals-Power cable----Nos	5	0	5		
2	COMP8311-Peripherals-Printer cable----Nos	3	0	3		
3	COMP5576-Peripherals-HDMI cable----Nos	3	0	3		
4	COMP6058-Peripherals-Ink Tank Printer--Epson-M205--Nos ✓ 92188	3	0	3		
5	COMP4896-Peripherals-Bio-metric device adaptor----Nos	3	0	3		
6						
7	91977					
8						
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR