

PURCHASE DIVISION
Advice for approval for credit to supplier

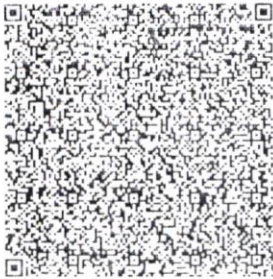
(E)

11320

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 Raghav paid from his open card. No need to pay to supplier any amount.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

IRN : c13d4331c43bb28de593ce19b3d757ad90fff571f14c-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

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

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

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

INWARD
Inward No. **19002** Dt: **17/11/22**
MRN No: **113924** Dt: **17/11/22**
Received By: _____ Sign: **SJ**
SUMMIT SALES LLP
Total



Amount Chargeable (in words) **₹ 48,270.00**
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. Company's Bank Details
Goods once sold will not be taken back or exchanged. 3. All Bank Name : **HDFC BANK (SD ROAD)**
products carry Manufacturer's standard warranty. 4. Interest A/c No. : **00422290003883**
will be charged @ 24% P.A for delayed payment. 5. Cheque bounce will be charged Rs. 500 Branch & IFS Code: **S.D. ROAD, PARADISE & HDFC000042**
Customer's Seal and Signature for **SHIVAM COMPUTERS**

Authorised Signatory

Purchase Order

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29-11-2022 10:25:30



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.

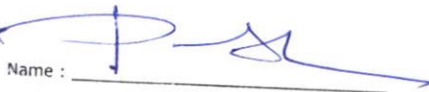
Item Name	Qty	Rate	Dis%	GST	Amount
1 605800 - COMP-Peripherals - Ink Tank Printer--Epson-M205 - - - Nos	3.00	13,635.59	0.00	18.00	48,269.99
Rupees : Fourty Eight Thousand Two Hundred Sixty Nine and Paise Ninty Nine Only.					
Total Order Value . . .					48,269.99

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
Penalty 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 replenishing 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	3	0	3				
5	COMP4896-Peripherals-Bio-metric device adaptor----Nos	3	0	3				
6								
7								
8								
9								
10								
Remarks:		For Stock replenishing purpose.						
Prepared By:		Engineer		Project Manager	Purchase	MD		
Approved By:		N. Vanajakshi						
Sign & Date:		Prabhakar						

APPROVED BY
14 SEP 2022
SOHAM MOHA
MANAGING DIRECTOR