PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15-12-22	Prepared by	Minish	Serial no.	**11763**
Supplier name	SM Corporation			HO inward no.	
Firm/Company	SS LLP	Project	SHLLP	HO received date	
PO/WO date	11-11-22	PO/WO No.	93885	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	595	14-12-22	1,09,191/-	☑ Yes □ No
2.	591	13-12-22	1,69,789/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,78,980/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report				
MRN nos.:	115041, 115001	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:			2,78,980/-	
Amount E – PO / WO value:			2,78,999/-	
Amount F – Difference (A – E):			19	
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	19-12-22			
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

APPROVED
16 DEC 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.

IRN : 81b63c96aa7b058e7e988d35e3fee057e7d69f6556018-c7c4d1a17b54dc724b7

Ack No. : 112214802977095

Ack Date : 14-Dec-22

SM CORPORATION # 402, 1-4-879/62/B, JMD Tapasvi, 4th Floor, Street No 8, Gandhi Nagar, Hyderabad-500 080.Telangana Goodown Sy.No.42,Pet Basheerbad Jeedimetla, Hyderabad-500055 GSTIN/UIN 36ACSFS7978P1ZL State Name : Telangana, Code : 36 E-Mail : smcorpindia2015@gmail.com	Invoice No. SMC/22-23/595 e-Way Bill No. 121569184827 Delivery Note Buyer's Order No. 93885 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 14-Dec-22 Mode/Terms of Payment Dated Delivery Note Date Destination Cherlapally , Hyderabad Motor Vehicle No. TS08UF3692
Buyer (Bill to) **Sumit Sales LLP** S-4-187/3&4, 2 ND FLOOR , MG ROAD SECUNDRABAD - 500003 SITE AT BEHIND KINGSTON PG COLLEGE , CHERLAPALLY HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**32mm Regular Moulded Doors** *SIZES ARE ENCLSOED - 50 NOS*	44182090	68.770 SQM	1,345.57	SQM		92,534.72
	Out Put CGST @ 9%			9	%		8,328.12
	Out Put SGST @ 9%			9	%		8,328.12
	Round Off						0.04
	Total		68.770 SQM				₹ 1,09,191.00

INWARD
Inward No. 19130 Dt: 14/12/22
MRN No: 115041 Dt: 15/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 102666
Date: 15/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E

INR One Lakh Nine Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44182090	92,534.72	9%	8,328.12	9%	8,328.12	16,656.24
Total	**92,534.72**		**8,328.12**		**8,328.12**	**16,656.24**

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Fifty Six and Twenty Four paise Only**

Company's VAT TIN : **36688888937**
Company's CST No. : **36688888937**
Company's PAN : **ACSFS7978P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SM CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

IRN : fbe552e32a09e05572a45ce2f5bf7c37260f2d23e8606f-d8209ba2a8e232ae55
Ack No. : 112214791487094
Ack Date : 13-Dec-22

SM CORPORATION # 402, 1-4-879/62/B, JMD Tapasvi, 4th Floor, Street No.8, Gandhi Nagar, Hyderabad-500 080,Telangana Goodown.Sy.No.42,Pet Basheerbad Jeedimetla, Hyderabad-500055 GSTIN/UIN: 36ACSFS7978P1ZL State Name : Telangana, Code : 36 E-Mail : smcorpindia2015@gmail.com	Invoice No. SMC/22-23/591 e-Way Bill No. 191568513432	Dated 13-Dec-22
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) **Sumit Sales LLP** S-4-187/3&4, 2 ND FLOOR , MG ROAD SECUNDRABAD - 500003 SITE AT BEHIND KINGSTON PG COLLEGE , CHERLAPALLY HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No. PO - 93885	Delivery Note Date
	Dispatched through	Destination **Cherlapally , Hyderabad**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UF3692**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**32mm Regular Moulded Doors** *SIZES ARE ENCLSOED -60 NOS*	44182090	106.940 SQM	1,345.51	SQM		1,43,888.89
	Out Put CGST @ 9%			9	%		**12,950.00**
	Out Put SGST @ 9%			9	%		**12,950.00**
	Round Off						**0.11**
	Total		106.940 SQM				**₹ 1,69,789.00**

INWARD
Inward No. 19119 Dt: 13/12/22
MRN No: 115001 Dt: 14/12/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 102667 Date: 15/12/22 Sign:

E. & O.E

Amount Chargeable (in words)
INR One Lakh Sixty Nine Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44182090	1,43,888.89	9%	12,950.00	9%	12,950.00	25,900.00
Total	**1,43,888.89**		**12,950.00**		**12,950.00**	**25,900.00**

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Only**

Company's VAT TIN : 36688888937
Company's CST No. : 36688888937
Company's PAN : ACSFS7978P

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SM CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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

Supplier Details				
SM Corporation		**Doc No**	93885	170390
Gandhinagar ,Musheerabad,secundrabad.402,4th floor ,JMD Tapasvi,Near Hari Hara kala kshetram		**Doc Date**	11-11-2022	
		Quote No	nil	
GSTIN 36ACSFS7978P1ZL		**Quote Date**	09-11-2022	
9848171373	9848085222/9848018816	**SupplyType**	Supply	

Kind Attn : Prabhu Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos *32"x82"*	40.00	2,277.96	0.00	18.00	107,519.71
2	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos *26"x82"*	50.00	1,850.84	0.00	18.00	109,199.56
3	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos *38"x80"*	20.00	2,638.98	0.00	18.00	62,279.93
	Total Order Value . . .					**278,999.20**

Rupees : Two Lakh(s) Seventy Eight Thousand Nine Hundred Ninty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, with mango wood frame, thickness 32mm, Rate per sft is Rs147.50/- including GST
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Within 10-15 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra
Warranty	one year
Advance Paid	2,78,999/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for stock repleneshing 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 invoices must be send to HO office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

15/11/22

Name :

Accepted the above Terms And Conditions

For ***SM Corporation***

Name :

Date : __/__/____

Estimate/Draft PO

 11-11-2022 16:45:45

93885
01.11.22 3:03:48

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

Supplier Details				
SM Corporation		**Doc No**	93885	170390
Gandhinagar ,Musheerabad,secundrabad.402,4th floor ,JMD Tapasvi,Near Hari Hara kala kshetram		**Doc Date**	11-11-2022	
		Quote No	nil	
GSTIN 36ACSFS7978P1ZL		**Quote Date**	09-11-2022	
9848171373	9848085222/9848018816	**SupplyType**	Supply	

Kind Attn : Prabhu Reddy

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3	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos *38"x80"*	20.00	2,638.98	0.00	18.00	62,279.93
				Total Order Value . . .		**278,999.20**

Rupees : Two Lakh(s) Seventy Eight Thousand Nine Hundred Ninty Nine and Paise Twenty Only.

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Advance Paid	2,78,999/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for stock repleneshing 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 invoices must be send to HO office. Proof of delivery /DC can be sent by email.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 11/11/22

Accepted the above Terms And Conditions

For *SM Corporation*

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	SSLLP	Date:	09.11.2022				
Site & Phase :	SHLLP	Time:					
Unit No./Block No.							
Supplier:		Req. No.	170390				
Material required before date:		ID No.	81427				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	32x82	40	20	40		
2	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	26x82	50	5	50		
3	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	38x80	20	9	20		
4							
5							
6							
7							
8							
9							
10							
Remarks:	For stock Replenishing purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	Ashajyothi						
Approved By:	Minish						
Sign & Date:							

PO-93885

APPROVED BY
10 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Procurement/Purchase comparission sheet
Prepared by: Prabhakar
Date 08-11-22

Sl. No	SKU	UOM	Qty	Niki Doors Price	Niki Doors Value	Elegant Doors Price	Elegant Doors Value	Sri Balaji Enterprises Price	Sri Balaji Enterprises Value	Perfect Doors Price	Perfect Doors Value	S M Corporation Price	S M Corporation Value	Old Price Price	Old Price Value
			Net rate after discount + GST												
1	Panel door- 825x2075(32"x82")	Nos	30	3,006	90,180	2,788	83,640	3,006	90,180	3,115	93,450	2,688	80,640	2,623	78,690
2	Panel door-675x2075(26"x82")	Nos	30	2,443	73,290	2,265	67,950	2,443	73,290	2,531	75,930	2184	65,520	2,132	63,960
3	Panel door-825x2025(32"x80")	Nos	10	2,933	29,330	2,720	27,200	2,933	29,330	3,040	30,400	2622	26,220	2,560	25,600
4	Panel door-975x2025(38"x80")	Nos	10	3,483	34,830	3,230	32,300	3,483	34,830	3,609	36,090	3114	31,140	3,040	30,400
	Total				2,27,630		2,11,090		2,27,630		2,35,870		2,03,520		1,98,650

Notes:

Sl. No	Item		Niki Doors	Elegant Doors	Sri Balaji Enterprises	Perfect Doors	S M Corporation	Old Price
1	Material required for site:	SSLLP						
2	Details of requisiton no., required by, etc.:							
3	Transport charges		Extra as per actuals	Extra as per actuals	Extra as per actuals	Extra as per actuals	Extra as per actuals	Extra as per actuals
4	Delivery period		With in 10-15 days	With in 10-15 days	With in 10-15 days	With in 10- days	With in 10-15 days	With in 10-15 days
5	Advance		50%	100%	100% advance	100% Advance	100%	100%
6	Payment terms		50% Adv. 50% after the	100% Advance	100% advance	100% Advance	100% Advance	100% Advance
7	Loading cost		NIL	NIL	NIL	NIL	NIL	NIL
8	Unloading cost		Our scope	Our scope	Our scope	Our scope	Our scope	Our scope
9	Warranty		One year	One Year	One year	One year	One Year	One Year
10	Other term 1		Rate per sft is 165	Rate per sft is 153	Rate per sft is Rs 165	Rate per sft 171	Rate per sft is 147.50	Rate per sft is 144
11	Other term 2		Including GST	Including GST	Including GST	Included GST	Including GST	Including GST
12	Other term 3							

Pssh
8/11/22

APPROVED BY
10 NOV 2022
SOHAM MODI
MANAGING DIRECTOR