PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12613
Supplier name	Akshaya Traders.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	28/12/22	PO/WO No.	95485	Scan ID.	

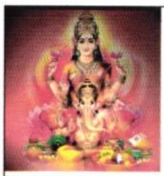
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/417	30/12/22	6,490/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,490/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115715 — 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:	6,490/-
Amount E – PO / WO value:	6,490/-
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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashy				
Date	03/01/23				
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



AKSHAYA TRADERS
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No. **2022-23/417**	Dated **30-Dec-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **95485 170610**	Dated **28-Dec-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
5-4187/3&4,2nd Floor,MG Road, Secunderabad-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HACKSAW BLADE DOUBLE**		**300.0 Nos**	10.00	Nos	**3,000.00**
2	**Spades with Handles**		**20.0 Nos**	125.00	Nos	**2,500.00**
						5,500.00
	Output CGST @ 9%			*9*	**%**	**495.00**
	Output SGST @ 9%			*9*	**%**	**495.00**
	Total		**320.0 Nos**			**₹ 6,490.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Four Hundred Ninety Only

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

for AKSHAYA TRADERS
AKSHAYA TRADERS HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No. 19228	Dt: 2/1/23
MRN No: 115715	Dt: 3/1/23
Received By:	Sign:

SUMMIT SALES LLP

Purchase Order

 28-12-2022 10:22:21

95485
13.12.22 4:34:24

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

Supplier Details			
Akshaya Traders	**Doc No**	95485	170610
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	28-12-2022	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	23-12-2022	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	300.00	10.00	0.00	18.00	3,540.00
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	20.00	125.00	0.00	18.00	2,950.00
				Total Order Value . . .		**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
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	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for stock Replenshing 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 deli vary /DC can be sent by email.

For ***Summit Sales LLP***
Authorised Signatory

Name : 28/12/2022

Accepted the above Terms And Conditions
For ***Akshaya Traders***

Name : ____________

Date : __/__/____

Requisition Form		Date:	23.12.22			
Company Name:	SSLLP	Time:				
Site & Phase :	SHLLP					
Unit No./Block No.		Req. No.	170610			
Supplier:		ID No.	82831			
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item	10	1	10		
1	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm	20	30	20		
2	TOOL9438-Tools-Spade with handle----Nos	300	189	300		
3	HARD7211-Hardware-Hacksaw blade Double----Boxes					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
		Project Manager		Purchase		MD
	Engineer					
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO 95485 PO 95484.

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR