PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/23	Prepared by	Salman	Serial no.	
Supplier name	SR AOS			HO inward no.	
Firm/Company	Samanthsale	Project	CSHP	HO received date	
PO/WO date	10/1/23	PO/WO No.	96051	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	82	4/1/23	3,213/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116170	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:	3,213/-
Amount E – PO / WO value:	3,213/-
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	16/1/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	12/1/23	[signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 12 JAN 2023

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

Cell : 9666333644

SR ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2022-23/83 **Date:04.01.2023**

To,
M/s. **Summit Sales LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.

GSTIN:36ACQFS2044C1Z7 SAC CODE : 998361

S.No.	Size		Qty	Particulars	Rate	Date of Display	Amount
				Mounting Charges			
1	30	10	1	All contact numbers	5	13.12.22	1,500
2	25	2	1	Nampally Exibhition stalls	5	31.12.22	250
3	25	3	1	Nampally Exibhition stalls	5	"	375
4	1	4	16	Nampally Exibhition stalls	5	"	320
5	1.5	9	3	Nampally Exibhition stalls	5	"	203
6	1.5	1	10	Nampally Exibhition stalls	5	"	75
							2,723
				Add: CGST @ 9%			245
				Add: SGST @ 9%			245
						Total	**3,213**
Rupees in words:				**Three Thousand Two Hundred Thirteen Only**			

Pan Card No: BNOPR5938Q
GSTIN:36BNOPR5938Q2ZQ
Bank Details : Union Bank Of India
A/c No: 541001010050606
IFSC No: UBIN0906409
Secunderabad Sainikpuri Branch

For SR ADS.

E-mail : sradshyd@gmail.com

Purchase Order

 11-01-2023 13:23:04 Orig

96051
10.01.23 4:03:08

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

Supplier Details			
SR ADS	**Doc No**	96051	167436
#32-70/1, Bank Colony, R.K. Puram, Secunderabad-56	**Doc Date**	11-01-2023	
	Quote No	Nil	
GSTIN 36ABIFM1836H1Z7	**Quote Date**	11-01-2023	
27116677 9666333644	**SupplyType**	Supply	

Kind Attn : sr ads

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	786200 - PROM-Promotions - Flex Mounting Charges-- - - - Sft *30x10, 25x2, 25x3, 1x4, 1.5x9, 1.5x1 Nampally Exhibition stal flex mounting charges!*	1.00	2,723.00	0.00	18.00	3,213.14
					Total Order Value . . .	**3,213.14**

Rupees : Three Thousand Two Hundred Thirteen and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	30x10, 25x2, 25x3, 1x4, 1.5x9, 1.5x1 Nampally Exhibition stal flex mounting charges
Payment Terms	Mounting Charges
Tax	Inclusive of all taxes
Delivery Date	04-01-2023
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	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	04-01-2023
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***SR ADS***

Date : __/__/____