PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/01/23	Prepared by	Ashajyothi	Serial no.	**13054**
Supplier name	SM Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26/11/22	PO/WO No.	94426	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/639	7/01/22	96,244/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			96,244/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116019	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:			96,244/-
Amount E – PO / WO value:			96,245/-
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	~~16/01/23~~ 100% Advance Paid.		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashg	11 JAN 2023			
Date	10/01/23	MINISH PARIKH MANAGER PROCUREMENT			
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

: 146e333ece0cc08a22cacfc49eb7bb744f824e73e8362-
a63ce6e3300a1f64f34
: 112315023328816
: 7-Jan-23

...ORATION ...879/82/B, ...svi, 4th Floor, ... Gandhi Nagar, ...500 080,Telangana ... No.42,Pet Basheerbad ... Hyderabad-500055 ... 36ACSFS7978P1ZL ... Telangana, Code : 36 ...rpindia2015@gmail.com	Invoice No. SMC/22-23/639	e-Way Bill No. 151580851587
	Delivery Note	Dated 7-Jan-23 Mode/Terms of Payment
	Buyer's Order No.	Dated
...les LLP ...4, 2 ND FLOOR , MG ROAD ...RABAD - 500003 ...IND KINGSTON PG COLLEGE , CHERLAPALLY ...AD : 36ACQFS2044C1Z7 : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Cherlapally , Hyderabad
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UF3692
	Terms of Delivery PO - 94426	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
...gular Moulded Doors *...E ENCLSOED - 40 NOS*	44182090	60.620 SQM	1,345.47	SQM		81,562.50
Out Put CGST @ 9%			9	%		7,340.63
Out Put SGST @ 9%			9	%		7,340.63
Round Off						0.24
Total		60.620 SQM				₹ 96,244.00

INWARD
Inward No. 19257 Dt: 7/1/23
MRN No: 116019 Dt: 9/1/2023
Received By: Sign:
SUMMIT SALES LLP

...eable (in words) E. & O.E
...Six **Thousand Two Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	81,562.50	9%	7,340.63	9%	7,340.63	14,681.26
Total	81,562.50		7,340.63		7,340.63	14,681.26

...(in words) : **INR Fourteen Thousand Six Hundred Eighty One and Twenty Six paise Only**

...VAT TIN : **36688888937**
...CST No. : **36688888937**
...PAN : **ACSFS7978P**

SUMMIT SALES LLP
IN WARD
No: 104023
Date: 11/1/23
Sign:
R.R. DIST.

...hat this invoice shows the actual price of the ...d and that all particulars are true and correct.

for SM CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner

Purchase Order

 29-11-2022 13:48:55 Original / Office Copy / Purchase Div.Copy

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**	94426	170472
Gandhinagar ,Musheerabad,secundrabad.402,4th floor ,JMD Tapasvi,Near Hari Hara kala kshetram	**Doc Date**	26-11-2022	
	Quote No	nil	
GSTIN 36ACSFS7978P1ZL	**Quote Date**	22-11-2022	
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"*	10.00	2,277.96	0.00	18.00	26,879.93
2	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos *26"x82"*	10.00	1,850.84	0.00	18.00	21,839.91
3	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos *26"x80"*	10.00	1,805.55	0.00	18.00	21,305.49
4	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos *32"x80"*	10.00	2,222.00	0.00	18.00	26,219.60
					Total Order Value . . .	**96,244.93**

Rupees : Ninty Six Thousand Two Hundred Fourty Four and Paise Ninty Three 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	96,245/-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
29/11/22
Name :

Accepted the above Terms And Conditions
For ***SM Corporation***
Name :
Date : __/__/____

Estimate/Draft PO

 26-11-2022 14:58:50 Origin

94426
16.11.22 3:28:16

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5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
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For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 28/11/22

Accepted the above Terms And Conditions
For *SM Corporation*
Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	22.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170472			
Material required before date:		ID No.	81826			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos 32x 82 PO 94422	40 50	10 4	50		
2	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos 26x 82	40 50	10 1	40		
3	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos 26x80	10	44	10		
4	DOOR8194-Doors-Panel door-2Panel --825Wx2025HMMx32MM-Nos 32x 80 PO 94426	10	11	10		
5	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos 38x 80	20 10	0	10		
6						
7						
8						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR