PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/01/23	Prepared by	Ashajyothi	Serial no.	**13056**
Supplier name	S R Furniture works			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	10/01/23	PO/WO No.	95979	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	031	05/01/23	47,495/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,495/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116078 — 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:	47,495/-
Amount E – PO / WO value:	47,495/-
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
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	10/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

11 JAN 2023

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.

GSTIN : 36BFUPK2271R1ZJ

INVOICE

Ph: +91 8008984556

S R FURNITURE WORKS

ALL TYPES OF ENGINEERING WORKS

Plot No. 284, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.

To
M/s Summit Sales Llp
Cherlapally
Hyderabad

GST No. 36 ACQFS2044C1Z7

Invoice No. : 031

Date :

P.O. No. : 95979

Date : 05/01/2023

Sl.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1.	Iron Grills powder Coating Serial NO: 4308 Dated: 05/01/2023	7301	1610kgs	25/-	40,250/-

INWARD

Inward No. 19246	Dt: 5/1/23
MRN No: 116078	Dt:
Received By:	Sign:

SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 16403
Date: 11/1/23
Sign:
R.R. DIST.

Rupees in Words forty Seven thousand four ninety five only/-

Total Amount Before Tax	40,250/-
CGST 9 %	3622.5/-
SGST 9 %	3622.5/-
IGST %	—
Total Amount After Tax	47,495/-

Goods once sold will not be taken back

For **S R FURNITURE WORKS**

Customer Signature

Signature

Purchase Order

 10-01-2023 11:55:08

95979
27.12.22 3:50:42

iv.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

S R Furniture Works
Plot no 284, B.N.Reddy Nagar, Cherlapally, Hyderabad-500051

GSTIN 36BFUPK2271R1ZJ
8008984556 8008984556

Doc No	95979	170689
Doc Date	10-01-2023	
Quote No	nil	
Quote Date	10-01-2023	
SupplyType	Supply	

Kind Attn : Venkatesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos	1,610.00	25.00	0.00	18.00	47,495.00
					Total Order Value . . .	**47,495.00**

Rupees : Fourty Seven Thousand Four Hundred Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 to reject items not conforming quality and specifications.Above order for Powder coating 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 invoice 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

10/01/2023

Name : ______________

Accepted the above Terms And Conditions

For ***S R Furniture Works***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.01.2022
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170689
Material required before date:		ID No.	83326

No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron Grills powder coating		1610	Kg's		
2.						

Remarks: For Powder coating purpose .

Prepared By	M.Asha jyothi	Approved by	
Sign.& Date	10.01.2023	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Po:- 95979

APPROVED
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT