

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		04/02/23		Prepared by		Kalpana		Serial no.		14146	
Supplier name		Mercury Engineering Systems		Project		SHLP		HO inward no.			
Firm/Company		SHLP		PO/WO No.		96376		HO received date			
PO/WO date		21/01/23		Scan ID.							
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	596	25/01/23	1,21,804/-	☒ 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										1,21,804/-	
MRN nos.:	116684					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:											
Amount E – PO / WO value:										1,21,804/-	
Amount F – Difference (A – E):										1,16,494/-	
Quantity received as per PO / WO										5,310/-	
Close PO / WO										☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date										13/02/23 Advance Paid - 1,16,494/-	
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	

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

Mercury Engineering Systems
H.No:6-17, New Colony, Devaryamjal
Shamerpet (Mandal)
Medchal (Dist), Hyderabad
GSTIN/UIN: 36ABMFM9533F1ZX
State Name : Telangana, Code : 36

Consignee
SUMMIT SALE LLP
GVDC, GENOPOLIS PLOT NO:1A, SY NO: 234,
& 235 SYNERGY SQUARE, MN PARK
TURKAPALLY, SHAMERPET, MEDCHAL
MALKAJGIRI, TOKYO CHEMICAL INDUSTRY 500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (if other than consignee)

SUMMIT SALE LLP
5-4-187/3&4, II Nd FLOOR, MG ROAD,
SECUNDERABAD, TELANGANA 500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 596 e-Way Bill No. 191589089660 Dated 25-Jan-2023
Delivery Note Mode/Terms of Payment 100% Advance
Supplier's Ref. 596/22-23 Other Reference(s)
Buyer's Order No. DOC NO: 96376, 170730 Dated 21-Jan-2023, 21-Jan-2023
Despatch Document No. Delivery Note Date
Despatched through ROAD Destination TURKAPALLY
Bill of Lading/LR-RR No. Motor Vehicle No. AP28TA8932
Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBR Sheet CI O Plain 25 mm thk. Aerofoam NBR	40081110	105.60 sqm (11 rolls)	367.00	sqm		38,755.20
2	NBR Sheet CL O Plain 32 mm thk. Aerofoam NBR	40081110	100.80 sqm (14 rolls)	461.00	sqm		46,468.80
3	BLACK COLOUR GLASS CLOTH 1.2 WIDTH	7199010	120.00 Mtr (1 rolls)	135.00	Mtr		16,200.00
	IN WARD Inward No: 1904 MRN No: 116684 Received By: <i>Purjan</i> Sign: <i>[Signature]</i> Freight Charges (Income) CGST@9% SGST@9%	9967		9 % 9 % 9 %			1,01,424.00 1,800.00 9,290.16 9,290.16
	Amount Chargeable (in words) Total		26 rolls				₹ 1,21,804.32

Amount Chargeable (in words)		HSN/SAC		Taxable Value		Central Tax		State Tax		Total
						Rate	Amount	Rate	Amount	Tax Amount
40081110				85,224.00		9%	7,670.16	9%	7,670.16	15,340.32
7199010				16,200.00		9%	1,458.00	9%	1,458.00	2,916.00
9967				1,800.00		9%	162.00	9%	162.00	324.00
Total				1,03,224.00			9,290.16		9,290.16	18,580.32

Tax Amount (in words) : INR Eighteen Thousand Five Hundred Eighty and Thirty Two paise Only

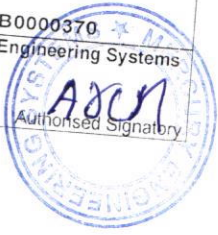
Company's PAN : AABMFM9533

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : AXIS Bank
A/c No. : 922020026759765
Branch & IFS Code : HIMAYATH NAGAR & UTIB0000370
for Mercury Engineering Systems

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-01-2023 17:05:28



96376

10.01.23 4:03:12

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

Supplier Details

MERCURY ENGINEERING SYSTEMS

Survey No - 85P, BESIDE- SRI CHAITANYA TECHNO SCHOOL, GUNDLA
POCHAMPALLY, HYDERABAD.

GSTIN 36ABMFM9533F1ZX

9705008481

9705008481

Doc No	96376	170730
Doc Date	21-01-2023	
Quote No	NIL	
Quote Date	21-01-2023	
SupplyType	Supply	

Kind Attn : M VENKAT RAO

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 206500 - MISC-Miscellaneous - Nitrile Rubber-- - 25mm - Sqm 25mm thickness Class O Plain (9.6sqm/Roll) = 11 Rolls	105.60	367.00	0.00	18.00	45,731.14
2 817500 - MISC-Miscellaneous - Nitrile Rubber-- - 35mm - Sqm 32mm thickness Class O Plain (7.2sqm/Roll) = 14 Rolls	100.80	461.00	0.00	18.00	54,833.18
3 746700 - MISC-Miscellaneous - Glass cloth-- - NA - Nos 7.0ml black glass cloth (100sqm/Roll) = 1 Roll	100.00	135.00	0.00	18.00	15,930.00
Total Order Value . . .					116,494.32

Rupees : One Lakh(s) Sixteen Thousand Four Hundred Ninty Four and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the Quotation dtd. 21-01-2023.

Payment Terms 100% Advance

Tax Nil

Delivery Date With in 4 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Rs: 1,16,494 by Cheque/RTGS. Cheque no: _____, dated _____.

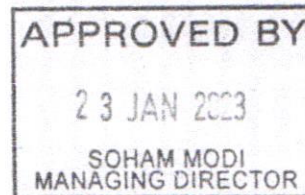
Other Terms We reserve the right to reject items not conforming quality and specifications. Above order for AC Insulation work 4545 purpose.

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 sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.



For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **MERCURY ENGINEERING SYSTEMS**

Name : _____

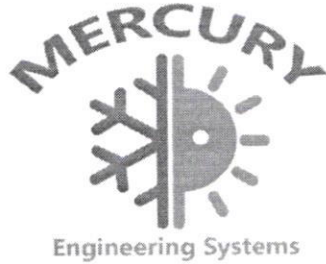
Name : _____

Date : __/__/__

Requisition Form							
Company Name:	SLLP	Date:	21-01-2023				
Site & Phase :	SLLP	Time:	11:18				
Unit No./Block No.							
Supplier:		Req. No.	170730				
Material required before date:		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC2065-Miscellaneous-Nitrile Rubber---25mm-Sqm	100	0	100			
2	MISC8175-Miscellaneous-Nitrile Rubber---35mm-Sqm	100	0	100			
3	MISC7467-Miscellaneous-Glass cloth---Nos	100	0	100			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards HVAC Installation works - GVRC 4545.						
	Engineer	Project Manager V. Ramesh Psdh		Purchase		MD	
Prepared By:	Md. Anwar Baig						
Approved By:							
Sign & Date:							

APPROVED BY
23 JAN 2023
SOHAN MOULI
MANAGING DIRECTOR

Req id: 83632
Po no: 96376



MERCURY ENGINEERING SYSTEM

8-101/2, Survey No 730/2, Sai geeta Ashram Road,
Dever Yamjal, Hakimpet Post, Medchal
(Man), Hyderabad Telangana-500078,
Ph: 9705008481

GSTIN 36ABMFM9533F1ZX

PAN NO ABMFM9533F

Insulation Boq

Project : INNOPOLIS
Client : MODI PROPERTIES
Area : HYDERABAD
Brand : Make: Aerofoam

Date : 21/01/2023

SR. NO.	DISCRIPTION OF WORK	Qty	Rolls	Rate	Units	Amount
	Insulation					
1	Supplying of following thermal Insulation the below specified thickness of Elastomeric nitrile rubber insulation of Class "O" with Plain manufactured as per BS 476 PART 6 & 7 ASTM E 84 test, With density between 40-60 Kg/cum.thermal Conductivity 0.034 W/mK at 24 deg C mean temperature. ASTM C518					
a	32mm thickness Class O Plain (7.20 Sqm / Roll)	100.8	14	461	Sqm	46468.8
b	25mm thickness Class O Plain (9.60 Sqm / Roll)	105.6	11	367	Sqm	38755.2
c	7.0ml Glass Cloth Only Black Available (100 Sqm/ Roll)	100	1	135	Sqm	13500
d	Adhesive solutions NEROFIX SR 500 TURBOFIX (25 liter/ Tin) (Comparing to Fevicol SR 505)	50	2	LTR	210	10500
	Total					109224
	Freight Included					
	GST Assesable Value					109224
	GST 18%					19660
	TOTAL					128884
Amount Chargable (In Words) : One Lakhs Twenty Eight Thousand Eight Hundred And Eighty Four Rupees Only				GST % Assessable Value 18% 109224		GST Amount 19660
				Total GST Amount		19660
Bank Name: AXIS BANK LTD A/C No. 922020026759765 Branch & IFS Code: HIMAYATH NAGAR & UTIB0000370				For Mercury Engineering Systems  Authorised Signatory		

Note : Transportation Extra