PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	09/02/23	Prepared by	Ashajyothi	Serial no.	14345
Supplier name	SR Furniture works			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	09/02/23	PO/WO No.	96986	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	037	06/02/23	21,388/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,388/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117220	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:	21,388/-
Amount E – PO / WO value:	21,388/-
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	13/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ash				
Date	09/02/23				
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.

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. 36ACQFS2044C1Z7

Invoice No. : 037

Date :

P.O. No. : 96986

Date : 06/02/2023

Sl.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1.	Iron Grills powder Coating. serial NO: 5847 Dated : 06/02/2023 hanger ... to SW	7301	725kgs	25/-	18,125/-

MRN NO 117220.

INWARD
Inward No. 19373 Dt: 6/8/23
MRN No: Dt:
Received By: Sign: ✓
SUMMIT SALES LLP

Rupees in Words Twenty One thousand three eighty seven only/-

Total Amount Before Tax	18,125/-
CGST 9 %	1631.25/-
SGST 9 %	1631.25/-
IGST %	—
Total Amount After Tax	21,387.5/-

Goods once sold will not be taken back

For **S R FURNITURE WORKS**

D.R. [signature]

Signature

Customer Signature

Purchase Order

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96986
28.01.23 12:54:55

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	96986	170828
Doc Date	09-02-2023	
Quote No	nil	
Quote Date	09-02-2023	
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	725.00	25.00	0.00	18.00	21,387.50
				Total Order Value . . .	**21,387.50**

Rupees : Twenty One Thousand Three Hundred Eighty Seven and Paise Fifty 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

Name : 09/02/2023

Accepted the above Terms And Conditions

For ***S R Furniture Works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	09.02.2023
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170828
Material required before date:		ID No.	84171

No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron Grills powder coating		725	Kg's		
2.						

Remarks: For Powder coating purpose .

Prepared By	M.Asha jyothi	Approved by	
Sign.& Date	09.02.2023	Sign. & Date	

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

Po no :- 96986

APPROVED
09 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT