

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date:		11/02/23	Prepared by	Ashajyothi	Serial no.	14501
Supplier name		Kasula Euro Fastners			HO inward no.	
Firm/Company		SSLLP	Project	SHLLP	HO received date	
PO/WO date		07/02/23	PO/WO No.	96928	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	28-0601	07/02/2023	1,95,880/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					1,95,880/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	117212			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					1,95,880/-	
Amount E – PO / WO value:					1,95,880/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			20/02/23 100% Advance Paid.			
Remarks: Final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Ashajyothi					
Sign:	Ashajyothi					
Date	11/02/23					
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 weightment 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.

**KASULA EURO FASTENERS**

G-6, Navketan Building,  
Near Clock Tower, SD Road, Secunderabad.  
Hyderabad, Telangana, 500003, India  
vijay@kasula.co.in  
GSTIN: 36AHYPK6948C1ZR

**TAX INVOICE**

Invoice No : <b>INV23-0601</b>	Place Of Supply : <b>Telangana (36)</b>
Invoice Date : <b>07/02/2023</b>	
Terms : <b>ADVANCE</b>	
Due Date : <b>07/02/2023</b>	
P.O. No : <b>96784/170785</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>SUMMIT SALES LLP</b> 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India 9502277299, GSTIN: 36ACQF52044C1Z7.	<b>SUMMIT SALES LLP</b> 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India 9502277299, GSTIN: 36ACQF52044C1Z7.

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	LE-A4 12125 SKU : IN-LE-A4-12125 MECHANICAL ANCHOR THROUGH BOLT A4 GRADE Dia:12mm Length: 125mm Box Quantity: 25 Nos HSN: 73181900	20.00 box	8,300.00	9%	14,940.00	9%	14,940.00	1,66,000.00

Total In Words **INWARD**  
**Indian Rupee One Lakh Ninety-Five Thousand Eight Hundred Eighty Only**  
 1922 81225  
 117212 912123  
 Received By: **Rajan**  
 Bank details: **Rajan**  
 KASULA EURO FASTENERS,  
 ICICI Account 004805019585, IFSC ICIC00000048, Secunderabad, SD Road Branch.

Sub Total	1,66,000.00
CGST9 (9%)	14,940.00
SGST9 (9%)	14,940.00
<b>Total</b>	<b>₹1,95,880.00</b>

Thanks for your business.

Payment Options

Terms & Conditions

1) BANK DETAILS: Kasula Euro Fasteners  
 ICICI Account: 004805019585, IFSC ICIC00000048, Secunderabad, SD Road Branch.  
 HDFC Account: 50200076761166, IFSC HDFC0000317, Jubilee Hills, Hyderabad

2) GST NO: 36AHYPK6948C1ZR

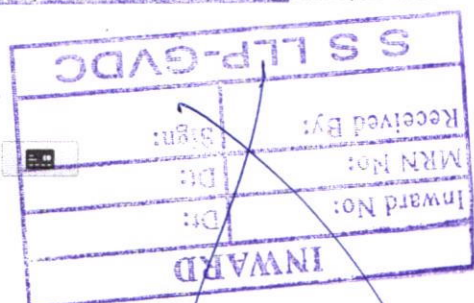
3) DELIVERY WILL BE DONE IN 3-4 DAYS.

Venkateswarlu K

**KASULA EURO FASTENERS**  
 G6, NAVKETAN COMPLEX,  
 62- SD ROAD,  
 SECUNDERABAD-500003,  
 TELANGANA, INDIA

*[Signature]*

Authorized Signature



# Purchase Order

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07-02-2023 18:17:13



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

Kasula Euro Fastners  
G-6, Navketan Building, Near clock tower, SD Road,  
Secunderabad-500003

GSTIN 36AHYPK6948C1ZR

954277007

954277007

Doc No	96928	170815
Doc Date	07-02-2023	
Quote No	EST-202613	
Quote Date	02-02-2023	
SupplyType	Supply	

**Kind Attn : Mr. Vijay Krishna**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 628200 - HARD-Hardware - Wedge Anchor bolt-- - M 12x115Lmm - Nos KLIMAS make, LE-A4 12115, Mechanical Anchor through bolt A4 grade.	500.00	332.00	0.00	18.00	195,880.00
<b>Total Order Value ...</b>					<b>195,880.00</b>

Rupees : One Lakh(s) Ninty Five Thousand Eight Hundred Eighty Only.

## Terms and Conditions :-

**Specification / Brand** The above material is of 'KLIMAS make'. As per details given in the Quotation no. : EST-202613, dt. 02-02-2023.

**Payment Terms** 100% as advance payment.

**Tax** Inclusive of all taxes

**Delivery Date** Immediate from the date of payment.

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

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Rs: 1,95,880 by Cheque/RTGS. Cheque no: \_\_\_\_\_, dated \_\_\_\_\_.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.

**Completion Date** Nil.

**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 Head Office. Proof of delivery/DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kasula Euro Fastners**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : / /

Requisition Form								
Company Name:		SSLIP	Date:	07-02-2023				
Site & Phase :		SSLIP-GVDC	Time:	17:39				
Unit No./Block No.								
Supplier:			Req. No.	170815				
Material required before date:			ID No.	84111				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	HARD6282-Hardware-Wedge Anchor bolt---M12X115Lmm-Nos	500	0	500				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		Towards GVRC 4545 ACP Cladding work purpose.						
Engineer		Project Manager		Purchase				
Prepared By:		Md. Anwar	Praveen					
Approved By:								
Sign & Date:								

APPROVED BY  
07 FEB 2023  
SOHAM MODI  
MANAGING DIRECTOR

PO no: 96928

Summit Sales LLP (22-23)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY\JANI\1064\22-23

Dated : 8-Feb-23

Particulars	Amount
Account : SUP-Kasula Euro Fastners	1,95,880.00
Through : BANK: YES BANK LTD A/c No:-009763700031491	
On Account of : Chq No:-795522 Being chq issued towards 100% as advance payment for purchase of Wedge Anchor Bolts against Po no:-795522	
Amount (in words) : Indian Rupees One Lakh Ninety Five Thousand Eight Hundred Eighty Only	₹ 1,95,880.00

Prepared by: lavanya

Approved by

Receiver's Signature

Request for payment

Division	Purchase / Procurement		
Pay to	Kanla Euro fastners	VRN/CRN	
Towards	Supply of Wedge Anchor Bolts M12 x 115mm		
Amount	195,880/-		
Payment/ cheque date	<input type="checkbox"/> coming Monday <input checked="" type="checkbox"/> Other date: 07-02-2023		
In case of other date, given reason			
Payment from company	Summit Sales LLP		
Project	SLLP GVDC		
Type of payment	<input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC <input type="checkbox"/> Transfer to Cash card/petro card <input type="checkbox"/> Other:		
Payment mode	<input type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input checked="" type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Cash card <input type="checkbox"/> Transfer to Cash card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:		
PO/WO no.	96928	Requisition no.	170815
Remarks/ Desc.	Material Required Urgently		
Requested by:	Approved by:	Sign	Date
Md. Anwar			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Cash card or petro card. 4. Request for payment must be made by Thursday for payment to be made on the coming Monday. 5. In case of urgent payment or other dates write justification. 6. VRN/CRN nos to be mentioned in case of payments made to vendors/contractors.

*Handwritten signature*  
06/2/23

Chq. No:- 795522 dt: 06/02

W  
**APPROVED BY**  
 SOHAM MODI  
 MANAGING DIRECTOR