PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/23	Prepared by	Ashajyothi	Serial no.	**14831**
Supplier name	Fabtech Engineering			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	07/02/23	PO/WO No.	96929	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 412	09/02/23	39,648 /-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,648 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117273 — 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:	39,648 /-
Amount E – PO / WO value:	39,648 /-
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	27/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashaj	20 FEB 2023			
Date	17/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Fabtech Engineering AN ISO 9001- 2015 PLOT NO 02,CIE GANDHINAGAR BALANAGAR, HYDERABAD- 37 GSTIN/UIN: 36BVKPS0879K2ZR State Name : Telangana, Code : 36 E-Mail : fabtech8@gmail.com	Invoice No. **FTE/22-23/412**	Dated **9-Feb-23**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date.	Other References
Consignee (Ship to) **SUMMIT SALES LLP** 5-4-187/3&4 , II FLOOR, MG ROAD SEC-BAD-03 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **96929**	Dated **7-Feb-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **VEHICLE**	Destination **TURKAPALLI**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
Buyer (Bill to) **SUMMIT SALES LLP** 5-4-187/3&4 , II FLOOR, MG ROAD SEC-BAD-03 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S BRACKETS MILL FINISH** *180X250X10MM* *BASE PLATES*	73089090	**100.000 Nos**	336.00	Nos	**33,600.00**
	CGST					**3,024.00**
	SGST					**3,024.00**
	Total		**100.000 Nos**			**₹ 39,648.00**

Inward No: 1027 Dt: 10/2/23
MRN No: 117273 Dt: 10/2/23
Received By: Rajan Sign:
S S LL

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	33,600.00	9%	3,024.00	9%	3,024.00	6,048.00
Total	**33,600.00**		**3,024.00**		**3,024.00**	**6,048.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Forty Eight Only**

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10527
Date: 13/2
Sign:

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

for Fabtech Engineering

FABTECH ENGINEERING HYD-37

Authorised Signatory

This is a Computer Generated Invoice

 07-02-2023 18:26:29

Purchase Order

96929
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			
Fabtech Engineering	**Doc No**	96929	170813
Plot no. 2, CIE, Gandhinagar,Oppsite Siemens company, Balanagar, Hyderabad-500037	**Doc Date**	07-02-2023	
	Quote No	01534	
GSTIN 36BVKPS0879K2R	**Quote Date**	02-02-2023	
9160888843 9160888842	**SupplyType**	Supply	

Kind Attn : Mr. Rafiq

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	532800 - STEL-Steel - MS Gazette plate-- - 250X180X10Tmm - Kgs *MS Base plate with 2 holes, Unit weight = 3.6kgs.*	100.00	336.00	0.00	18.00	39,648.00
					Total Order Value . . .	**39,648.00**

Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.

MANAGING DIRECTOR
SOHAM MODI
07 FEB 2023
APPROVED BY

Terms and Conditions :-

Specification / Brand	As per details given in the quotation no: 01534, dtd: 02-02-2023.
Payment Terms	100% as advance.
Tax	Inclusive of all taxes
Delivery Date	within 2 days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Our scope.
Warranty	Nil
Advance Paid	Rs: 39,648 by Cheque/RTGS. Cheque no:________,dated________.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	NA
Measurment	NA
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 *Fabtech Engineering*

Name : ____________________ Name : ____________________ Date : / /

Requisition Form						
Company Name:	SSLLP	Date:	07-02-2023			
Site & Phase :	SSLLP- GVDC	Time:	17:39			
Unit No./Block No.						
Supplier:		Req. No.	170813			
Material required before date:		ID No.	84110			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5328-Steel-MS Gazette plate---250X180X10Tmm-Kgs = 3.6 kg	100	0	100		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards GVRC 4545 ACP Cladding work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md. Anwar	Praveen				
Approved By:						
Sign & Date:						

APPROVED BY
07 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PO no: 96929

Summit Sales LLP (22-23)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY\JAN\1065\22-23** Dated : **8-Feb-23**

Particulars	Amount
Account : SUP- Fabtech Engineering New Ref PAY\JAN\1065\22-23 39,648.00 Dr	**39,648.00**
Through : BANK-YES BANK LTD A/c No:-009763700001491 **On Account of :** CHQ No:-795523 BeingCHq issued towards 100% as advance payment for purchase of MS Boxpipes against Po no:-96929 **Amount (in words) :** Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight Only	
	₹ 39,648.00

Prepared by: lavanya Approved by Receiver's Signature

Request for payment

Division	Purchase / Procurement		
Pay to	Fabtech Engineering	VRN/CRN	
Towards	Supply of MS Base plate with 2 holes.		
Amount	Rs: 39,648/-		
Payment/ cheque date	☐ coming Monday ☑ Other date: 07-02-2023		
In case of other date, given reason			
Payment from company	Summit Sales LLP		
Project	SSLLP GVDC		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC - ☐ Transfer to Cash card/petro card ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☑ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Cash card ☐ Transfer to Cash card ☐ Transfer to petro card ☐ Other:		
PO/WO no.	96929	Requisition no.	170813
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.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

06/02/23

Chq.No:- 795523 dt:- 08/02/23