PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/02/23	Prepared by	Ashajyothi	Serial no.	**14829**
Supplier name	Fabtech Engineering			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	03/02/23	PO/WO No.	96779	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/411	09/02/23	1,36,762/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,36,762/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117272 — 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:	1,36,762/-
Amount E – PO / WO value:	1,36,762/-
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:	Asly	20 FEB 2023			
Date	17/02/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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

(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.	e-Way Bill No.	Dated
FTE/22-23/411	**1615 9674 3312**	**9-Feb-23**
Delivery Note		Mode/Terms of Payment: **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No.: **96779**		Dated: **3-Feb-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through: **VEHICLE**		Destination: **CHERLAPALLY**
Terms of Delivery		

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 (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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S BRACKETS MILL FINISH** *175X125X10MM* *BASE PLATES*	73089090	**190.000 Nos**	163.00	Nos	**30,970.00**
2	**M.S BRACKETS MILL FINISH** *250X200X12MM* *BASE PLATES*	73089090	**190.000 Nos**	447.00	Nos	**84,930.00**
						1,15,900.00
	CGST					**10,431.00**
	SGST					**10,431.00**
	Total		**380.000 Nos**			**₹ 1,36,762.00**

In No: 1936 10/2/23
117272 10/2/23
Received by: Rajan
S S LLP GVDC

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Six Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	1,15,900.00	9%	10,431.00	9%	10,431.00	20,862.00
Total	**1,15,900.00**		**10,431.00**		**10,431.00**	**20,862.00**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Sixty Two Only**

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10574
Date: 13/2
Sign:

for Fab...

Auth...

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

This is a Computer Generated Invoice

print.aspx?ewb...

Purchase Order

 03-02-2023 15:21:46

96779
28.01.23 12:54:54

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**	96779	170771
Plot no. 2, CIE, Gandhinagar,Oppsite Siemens company, Balanagar, Hyderabad-500037	**Doc Date**	03-02-2023	
	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	580500 - STEL-Steel - MS Gazette plate-- - 175X125X10mm - Kgs *MS Base plate with 4 holes. Unit weight = 1.75kgs.*	190.00	163.00	0.00	18.00	36,544.60
2	710700 - STEL-Steel - MS Gazette plate-- - 250X200X12mm - Kgs *MS Base plate with 4 holes. Unit weight = 4.8kgs.*	190.00	447.00	0.00	18.00	100,217.40
				Total Order Value . . .		**136,762.00**

Rupees : One Lakh(s) Thirty Six Thousand Seven Hundred Sixty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the Quotation no : 01534, dt. 02-02-2023.
Payment Terms	100% as advance payment.
Tax	Inclusive of all taxes
Delivery Date	2-3 working 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: 1,36,762 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	Payment will be made as per actual measurement of material received at site.
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.

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Fabtech Engineering*

Date : __/__/____

Name : ____________________

Name : ____________________

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	30-01-023			
Site & Phase :	SSLLP-GVDC	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	170771			
Material required before date:	URGENT	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD8659-Hardware-GI Round nut---8mm-Nos	10		10		
2	HARD3946-Hardware-GI U Bolt---80DX8mmT-Nos	50		50		
3	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	50		50		
4	MISC2760-Miscellaneous-Temperature Guage-0-50Deg C--6" stem length-Nos	6		6		
5	MISC9298-Miscellaneous-Thermowell-15Dmm--6" stem length-Nos	6		6		
6	STEL1761-Steel-MS Gazette plate---100X100X8mm-Kgs	100		100		
7	STEL2372-Steel-MS Gazette plate---150X150X10mm-Kgs	100		100		
8	STEL5805-Steel-MS Gazette plate---175X125X10mm-Kgs	190		190		
9	STEL7107-Steel-MS Gazette plate---250X200X12mm-Kgs	190		190		
10						
Remarks:	FOR STOCK PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

(PRAVEEN .B)

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