PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023.	Prepared by		Minish	Serial no.		14990
Supplier name	Fabtech Engineering.				HO inward no.		
Firm/Company	SSLLP.	Project		SSLLP- GVDC	HO received date		
PO/WO date	07/02/2023.	PO/WO No.		96927.	Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	421		13/02/2023		96,377/-		☑ Yes □ No
2.							□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):					96,377/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	117469.				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:							96,377/-
Amount E – PO / WO value:							96,377/-
Amount F – Difference (A – E):							- NIL -
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			100% Advance Paid.				
Remarks:							

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		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. **FTE/22-23/421**	Dated **13-Feb-23**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
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	Reference No. & Date.	Other References
	Buyer's Order No. **96927**	Dated **7-Feb-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **VEHICLE**	Destination
	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** *MILL FINISH* *SHOE BRACKETS*	73089090	**150.000 Nos**	544.50	Nos	**81,675.00**
	CGST					**7,350.75**
	SGST					**7,350.75**
	Total		**150.000 Nos**			**₹ 96,376.50**

IN WARD
Inward No: 1935 Dt: 14/02/23
MRN No: 117469 Dt: 14/02/23
Received By: Sign:
SSLLP-GVDC

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

Indian Rupees Ninety Six Thousand Three Hundred Seventy Six and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	81,675.00	9%	7,350.75	9%	7,350.75	14,701.50
Total	**81,675.00**		**7,350.75**		**7,350.75**	**14,701.50**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred One and Fifty paise Only**

SUMMIT SALES LLP IN WARD No: 10554 Date: 16/2 R.R. DIST.

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

Authorised Signatory

This is a Computer Generated Invoice

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Purchase Order

96927
28.01.23 12:54:55

Div.Copy

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 Plot no. 2, CIE, Gandhinagar,Oppsite Siemens company, Balanagar, Hyderabad-500037	**Doc No**	96927	170816
	Doc Date	07-02-2023	
	Quote No	Nil	
GSTIN 36BVKPS0879K2R	**Quote Date**	07-02-2023	
9160888843 9160888842	**SupplyType**	Supply	

Kind Attn : Mr. Rafiq

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	582600 - STEL-Steel - MS Face mounted Bracket-- - NA - Kgs *MS Shoe type bracket- Mill Finish, weight of each brackets = 4.95kgs.*	150.00	544.50	0.00	18.00	96,376.50
				Total Order Value . . .		**96,376.50**

Rupees : Ninty Six Thousand Three Hundred Seventy Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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: 96,377 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.

APPROVED BY
07 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Fabtech Engineering*

Name : ____________   Name : ____________   Date : / /

Requisition Form							
Company Name:	SSLLP						
Site & Phase :	SSLLP- GVDC	Date:	07-02-2023				
Unit No./Block No.		Time:	17:39				
Supplier:							
Material required before date:		Req. No.	170816				
S No	Item	ID No.	84112				
1	STEL5826-Steel-MS Face mounted Bracket----Kgs	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2							
3		150	0	150			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards GVRC 4545 ACP Cladding work purpose.						
	Engineer						
Prepared By:	Md. Anwar	Project Manager Praveen		Purchase		MD	
Approved By:							
Sign & Date:							

APPROVED BY
07 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PO no : 96927