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

Date:	28/02/23	Prepared by	Kalpana	Serial no.	15220
Supplier name	Fabtech Engineering			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP-GVDE	HO received date	
PO/WO date	11/02/23	PO/WO No.	97063	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	FTE/22/23/428	20/02/23	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.: 117709	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	06/03/23 – 100% Advance Paid
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 FEB 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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. **FTE/22/23/428**	Dated **20-Feb-23**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **97063**	Dated **11-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **VEHICLE**	Destination **HYD**
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S BRACKETS MILL FINISH** *MS GAZZET PLATES* *250X180X10MM 100NOS*	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
Inward No: 1943 Dt: 21/2/23
MRN No: 1943 117709 Dt: 21/2/23
Received By: Rajan Sign:
S S LLP-GVDC
MRN: 117709

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106365 Date: 22/2/23

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

Purchase Order

97063
08.02.23 3:15:06

 11-02-2023 10:14:05

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**	97063	170832
Plot no. 2, CIE, Gandhinagar,Oppsite Siemens company, Balanagar, Hyderabad-500037	**Doc Date**	11-02-2023	
	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.

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.

APPROVED BY
11 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:	SUMMIT SALES LLP	Date:	10-02-2023			
Site & Phase:	SSLLP-GVDC	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	170832			
Material required before date:	URGENT	ID No.	84221			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5328-Steel-MS Gazette plate---250X180X10Tmm-Kgs	100	0	100		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR CLASSING PUROPSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Shivani
10/02/2023

PO no: 97063