PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/02/23	Prepared by	Kalpana	Serial no.	15223
Supplier name	Fabtech Engineering			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	14/02/23	PO/WO No.	97135	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	FTE/22-23/429	20/02/23	1,65,554/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,65,554/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117625	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:	1,65,554/-
Amount E – PO / WO value:	1,65,676/-
Amount F – Difference (A – E):	122/-

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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 MAR 2023
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/22-23/429 e-Way Bill No. 1916 0197 8949	Dated **20-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. **97135**	Dated **14-Feb-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **VEHICLE**	Destination **HYD**
	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** *GAZZETE PLATES 250X180X10MM*	73089090	175.000 Nos	335.00	Nos	**58,625.00**
2	**M.S BRACKETS MILL FINISH** *FACE MOUNTED BRAKET*	73089090	150.000 Nos	544.50	Nos	**81,675.00**
						1,40,300.00
	CGST					**12,627.00**
	SGST					**12,627.00**
	Total		325.000 Nos			**₹ 1,65,554.00**

INWARD
Inward No: 1942 Dt: 21/2/23
MRN No: 117625 Dt: 21/2/23
Received by: Rajan
S S LLP-SVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106364
Date 27/2/23

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

Indian Rupees One Lakh Sixty Five Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	1,40,300.00	9%	12,627.00	9%	12,627.00	25,254.00
Total	**1,40,300.00**		**12,627.00**		**12,627.00**	**25,254.00**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Two Hundred Fifty Four Only**

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

Purchase Order

 14-02-2023 18:09:47

Origin

97135

08.02.23 3:15:07

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**	97135	170857
Plot no. 2, CIE, Gandhinagar,Oppsite Siemens company, Balanagar, Hyderabad-500037	**Doc Date**	14-02-2023	
	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 *Weight = 3.6kgs. Quantity = 175nos.*	630.00	93.22	0.00	18.00	69,299.75
2	582600 - STEL-Steel - MS Face mounted Bracket-- - NA - Kgs *Weight = 4.95kgs. Quantity = 150nos.*	742.50	110.00	0.00	18.00	96,376.50
	Total Order Value . . .					**165,676.25**

Rupees One Lakh(s) Sixty Five Thousand Six Hundred Seventy Six and Paise Twenty Five 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	SSLLP-GVDC
	Phone.
Penality For Delay	Nil
Transportation Cost	Our scope.
Warranty	Nil
Advance Paid	Rs: 1,65,676 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

14/2/23

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Fabtech Engineering***

Requisition Form						
Company Name:	Summit salesLLP	Date:	14-02-2023			
Site & Phase :	SSLLP GVDC	Time:	13:00			
Unit No./Block No.	GVDC					
Supplier:		Req. No.	15170857			
Material required before date:		ID No.	84302			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5328-Steel-MS Gazette plate—250X180X10Tmm-Kgs	175	0	175		
2	STEL5826-Steel-MS Face mounted Bracket----Kgs	150	0	150		
3	HARD6427-Hardware-Nut+Bolt+Washer—M12X110LMM-Kgs	200	0	200		
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase	MD	
Prepared By:	Praveen B					
Approved By:						
Sign & Date:						

Po no: 97135

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