

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/03/23		Prepared by		Minish		Serial no.		15557	
Supplier name		Global Engineering						HO inward no.			
Firm/Company		SSUP		Project		SSUP-GVPC		HO received date			
PO/WO date		20/02/23		PO/WO No.		97275		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	139			01/03/23		71,225/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									71,225/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118018				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:									71,225/-		
Amount E – PO / WO value:									84,677/-		
Amount F – Difference (A – E):									13,452/-		
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: Part 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	

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

Printed on 1-Mar-23 at 11:43
(ORIGINAL FOR RECIPIENT)

GLOBAL ENGINEERING 5-1-349/2 Old Gashmandi, Secunderbad GSTIN/UIN: 36CHMPP9233K1ZN State Name : Telangana, Code : 36 Contact : 27712624,9885459065 E-Mail : globalengg23@gmail.com		Invoice No. 139 e-Way Bill No. 171606684384 Dated 1-Mar-23
Consignee (Ship to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment
Buyer (Bill to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date. Other References
		Buyer's Order No. 97275 Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rubber Gasket Table E 100 mm	4016	18 %	150 NOS	54.00	NOS		8,100.00
2	Rubber Gasket Table E 150 mm	4016	18 %	120 NOS	88.00	NOS		10,560.00
3	Rubber Gasket Table E 200 mm	4016	18 %	80 NOS	120.00	NOS		9,600.00
4	Rubber Gasket Table E 250mm	4016	18 %	100 NOS	175.00	NOS		17,500.00
5	Rubber Gasket Table E 50 mm	4016	18 %	40 NOS	35.00	NOS		1,400.00
6	Rubber Gasket Table E 125 mm	4016	18 %	30 NOS	65.00	NOS		1,950.00
7	Rubber Gasket Table E 300 mm	4016	18 %	50 NOS	225.00	NOS		11,250.00
								60,360.00
								5,432.40
								5,432.40
								0.20
Total								₹ 71,225.00

Amount Chargeable (In words)
 INR Seventy One Thousand Two Hundred Twenty Five Only

E. & O.E

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 2511651559

Branch & IFS Code: Sd Road & KKBK000633

Customer's Seal and Signature

for GLOBAL ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

21-02-2023 12:32:37 PM

97275
08.02.23 3:48:30

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Global Engineering
5-1-349/352, Old ghasmandi, Hill street, 2nd floor, CRI Lane,
Secunderabad, Telangana- 500003 .

9885459065

9885459065

Doc No	97275	170796
Doc Date	20-02-2023	
Quote No	Nil	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Mustafa Palanpurwala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 479600 - MISC-Miscellaneous - Rubber gasket -Table E- - 100Dmm - Nos	150.00	54.00	0.00	18.00	9,558.00
2 754600 - MISC-Miscellaneous - Rubber gasket -Table E- - 150Dmm - Nos	120.00	88.00	0.00	18.00	12,460.80
3 758200 - MISC-Miscellaneous - Rubber gasket -Table E- - 200Dmm - Nos	80.00	120.00	0.00	18.00	11,328.00
4 355500 - MISC-Miscellaneous - Rubber gasket -Table E- - 250Dmm - Nos	100.00	175.00	0.00	18.00	20,650.00
5 207200-MISC-Miscellaneous-Rubber gasket -Table E--50Dmm-Nos	40.00	35.00	0.00	18.00	1,652.00
6 875600 - MISC-Miscellaneous - Rubber gasket -Table E- - 80Dmm - Nos	300.00	38.00	0.00	18.00	13,452.00
7 924900 - MISC-Miscellaneous - Rubber gasket -- - 125Dmm - Nos	30.00	65.00	0.00	18.00	2,301.00
8 714100 - MISC-Miscellaneous - Rubber gasket -Table E- - 300Dmm - Nos	50.00	225.00	0.00	18.00	13,275.00
Total Order Value . . .					84,676.80
Rupees : Eighty Four Thousand Six Hundred Seventy Six and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Rubber Gasket thickness is 5 mm.**Payment Terms** 100% Advance payment**Tax** GST included**Delivery Date** With in 4-5 days**Delivery Location** SSLP-GVDC

Phone.

Penalty For Delay Nil**Transportation Cost** Extra as per actualsFor **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

S.no.	Bill No.	Amount
1.	139	01/03/23 71,225/-
2.		
3.		
4.		
5.		

Accepted the above Terms And Conditions

For **Global Engineering**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

21-02-2023 12:32:37 PM

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

Rs. 84,677-00 by RTGS/NEFT

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for MEP Works purpose

Completion Date

Nil

Measurment

Nil

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact :

21/02/2023

Accepted the above Terms And Conditions

For **Global Engineering**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 2

20-02-2023 10:57:35

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Global Engineering
5-1-349/352, Old ghasmandi, Hill street, 2nd floor, CRI Lane,
Secunderabad, Telangana- 500003

GSTIN 36CHMPP9Z33K1ZN

9885459065

9885459065

Doc No	97275	170796
Doc Date	20-02-2023	
Quote No	Nil	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Mustafa Palanpurwala

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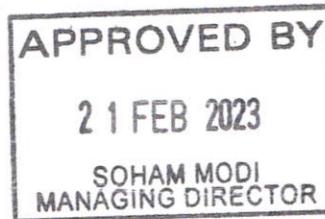
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Phone.

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Authorised Signatory



Accepted the above Terms And Conditions

For **Global Engineering**

Name : _____

Name : _____

Date : ____/____/____