PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	08/03/23	Prepared by	Minish	Serial no.	15574
Supplier name	~~DA~~ SM Corporation			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	22/12/22	PO/WO No.	95323	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	728	13/02/23	1,27,833/-	☑ Yes ☐ No
2.	739	20/02/23	1,45,009/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	272,842/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117411, 117629 — 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:	2,72,842/-
Amount E – PO / WO value:	2,72,846/-
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	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
09 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

e-Invoice

Noc

IRN : 63d99a10440c4f9195db2177085f7b9bcabf933c4ce41-dd751b61af35464e0b1

Ack No. : 112315355955038

Ack Date : 13-Feb-23

SM CORPORATION
402, 1-4-879/62/B,
JMD Tapasvi, 4th Floor,
Street No.8, Gandhi Nagar,
Hyderabad-500 080.Telangana
Goodown:Sy.No.42,Pet Basheerbad
Jeedimetla, Hyderabad-500055
GSTIN/UIN: 36ACSFS7978P1ZL
State Name : Telangana, Code : 36
E-Mail : smcorpindia2015@gmail.com

Invoice No. SMC/22-23/723	e-Way Bill No. 161598546102	Dated 13-Feb-23	
Delivery Note		Mode/Terms of Payment	
Buyer's Order No.		Dated	
Dispatch Doc No. 95323		Delivery Note Date	
Dispatched through		Destination CHERLAPALLY	
Bill of Lading/LR-RR No.		Motor Vehicle No. TS02UD0875	
Terms of Delivery			

Buyer (Bill to)
Sumit Sales LLP
S-4-187/3&4, 2 ND FLOOR , MG ROAD
SECUNDRABAD - 500003
SITE AT BEHIND KINGSTON PG COLLEGE , CHERLAPALLY
HYDERABAD
GSTIN/UIN : 36ACOFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**32mm Regular Moulded Doors** *SIZES ARE ENCLOSED FOR 60 DOORS*	44182090	80.520 SQM	1,345.42	SQM		1,08,333.30
	Out Put CGST @ 9%			9	%		9,750.00
	Out Put SGST @ 9%			9	%		9,750.00
	26x80 panel doors 60NOS						
	Total		80.520 SQM				₹ 1,27,833.30

INWARD
Inward No. 19414 Dt: 14/2/23
MRN No: 117411 Dt: 14/02/23
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR One Lakh Twenty Seven Thousand Eight Hundred Thirty Three and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44182090	1,08,333.30	9%	9,750.00	9%	9,750.00	19,500.00
Total	**1,08,333.30**		**9,750.00**		**9,750.00**	**19,500.00**

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106764
Date: 7/3/23
Sign:

Company's VAT TIN : 36688888937
Company's CST No. : 36688888937
Company's PAN : ACSFS7978P

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

for SM CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SM CORPORATION # 402, 1-4-879/62/B, JMD Tapasvi, 4th Floor, Street No.8, Gandhi Nagar, Hyderabad-500 080.Telangana Goodown:Sy.No.42,Pet Basheerbad Jeedimetla, Hyderabad-500055 GSTIN/UIN: 36ACSFS7978P1ZL State Name : Telangana, Code : 36 E-Mail : smcorpindia2015@gmail.com	Invoice No. **SMC/22-23/739** e-Way Bill No. **101601880366**	Dated **20-Feb-23**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) **Sumit Sales LLP** S-4-187/3&4, 2 ND FLOOR , MG ROAD SECUNDRABAD - 500003 SITE AT BEHIND KINGSTON PG COLLEGE , CHERLAPALLY HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No. PO-95323	Delivery Note Date
	Dispatched through	Destination **Cherlapally , Hyderabad**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS17T8894**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**32mm Regular Moulded Doors** *SIZES ARE ENCLSOED -60 NOS*	44182090	**91.330 SQM**	1,345.55	SQM		**1,22,888.89**
	Out Put CGST @ 9%			9	%		**11,060.00**
	Out Put SGST @ 9%			9	%		**11,060.00**
	Round Off						**0.11**
	Total		**91.330 SQM**				**₹ 1,45,009.00**

INWARD
Inward No. 19455 Dt: 20/2/23
GRN No: 117629 Dt: 21/2/23
Received By: Sign: 81
SUMMIT SALES LLP

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

INR One Lakh Forty Five Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44182090	1,22,888.89	9%	11,060.00	9%	11,060.00	22,120.00
Total	**1,22,888.89**		**11,060.00**		**11,060.00**	**22,120.00**

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Twenty Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 89360 Date 8/3/23 Sign:

Company's VAT TIN : **36688888937**
Company's CST No. : **36688888937**
Company's PAN : **ACSFS7978P**

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

for SM CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 01-03-2023 10:22:25 Original / Office Copy / Purchase 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			
SM Corporation	**Doc No**	95323	170567
Gandhinagar ,Musheerabad,secundrabad.402,4th floor ,JMD Tapasvi,Near Hari Hara kala kshetram	**Doc Date**	22-12-2022	
	Quote No	nil	
GSTIN 36ACSFS7978P1ZL	**Quote Date**	14-12-2022	
9848171373 9848085222/9848018816	**SupplyType**	Supply	

Kind Attn : Prabhu Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos *32"x82"*	22.00	2,277.96	0.00	18.00	59,135.84
2	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos *26"x80"*	88.00	1,805.55	0.00	18.00	187,488.31
3	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos *32"x80"*	10.00	2,222.22	0.00	18.00	26,222.20
					Total Order Value . . .	**272,846.35**

Rupees : Two Lakh(s) Seventy Two Thousand Eight Hundred Fourty Six and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, with mango wood frame, thickness 32mm, Rate per sft is Rs147.50/- including GST
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Within 10-15 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra
Warranty	one year
Advance Paid	2,72,846/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for stock repleneshing purpose.
Completion Date	NA
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 send to HO office. Proof of delivery /DC can be sent by email.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Lary PD
Sign:
Date: 2/3/23

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***SM Corporation***

Name : ______________

Name : ______________

Contact ..

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	14.12.22
Site & Phase :	SHLLP	Time:	
Unit No./Block No.			
Supplier:		Req. No.	170567
Material required before date:		ID No.	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	100	15	100		
2	DOOR8194-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	40	19	40		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	100	22	100		
4	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	20	9	20		
5	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	10	8	10		
6						
7						
8						
9						
10						

Remarks: For Stock Replenishing Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED
09 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT