

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		10/03/23		Prepared by	Ashajyothi	Serial no.	15708
Supplier name		SR Furniture works				HO inward no.	
Firm/Company		SSLLP		Project	SHLLP	HO received date	
PO/WO date		10/03/23		PO/WO No.	97829	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	044	09/03/23	46,905/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 46,905/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	118272	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 46,905/-

Amount E – PO / WO value: 46,905/-

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: 13/03/23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	11 MAR 2023			
Date	10/03/23	MINISH PARIKH			
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.

GSTIN : 36BFUPK2271R1ZJ

INVOICE

Ph: +91 8008984556

S R FURNITURE WORKS

ALL TYPES OF ENGINEERING WORKS

Plot No. 284, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.

To

M/s

Summit Sales Llp

Cherlapally

Hyderabad

GST No.

36ACAPS2044C127

Invoice No.

044

Date

P.O. No.

97829

Date

09/03/2023

Sl.No.

PARTICULARS

HSN CODE

QTY

RATE

AMOUNT

1.

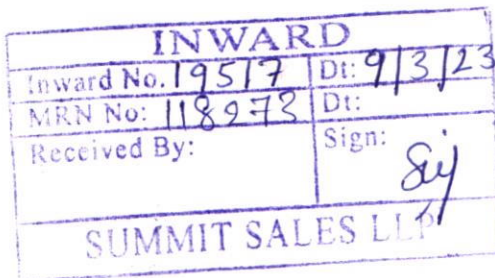
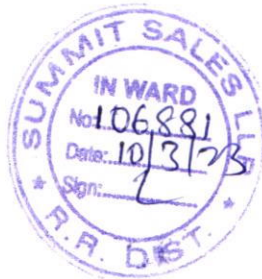
Iron Grills powder coating
serial no: 7468
Dated: 09/03/2023

7301

1590kgs

25/-

39750/-



Rupees in Words

Forty six thousand

and nine hundred and five

only/-

Total Amount Before Tax

39750/-

CGST 9 %

3577.5/-

SGST 9 %

3577.5/-

IGST %

Total Amount After Tax

46905/-

Goods once sold will not be taken back

For **S R FURNITURE WORKS**

D. R. Sanyal

Signature

Customer Signature

Purchase Order



97829

16.02.23 5:22:54

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

Supplier Details

S R Furniture Works
Plot no 284, B.N.Reddy Nagar, Cherlapally, Hyderabad-500051

Doc No 97829 170973
Doc Date 10-03-2023
Quote No nil
Quote Date 10-03-2023
SupplyType Supply

GSTIN 36BFUPK2271R1ZJ
8008984556 8008984556

Kind Attn : Venkatesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos	1,590.00	25.00	0.00	18.00	46,905.00

Total Order Value . . . 46,905.00

Rupees : Fourty Six Thousand Nine Hundred Five Only.

Terms and Conditions :-

- Specification / As per details given in the quotation.
- Payment Terms After Delivery & Production of bill
- Tax All taxes included in above price.
- Delivery Date Next Day.
- Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
- Penalty For Delay Nil
- Transportation Transport cost shall be borne by us.
- Warranty Nil
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for Powder coating 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 invoice 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 :

Accepted the above Terms And Conditions
For **S R Furniture Works**

Name :

Date : _/_/_

Requisition Form

Company Name:		SSLP		Date:	10.03.2023	
Site & Phase :		SHLLP		Time:	10:00	
Supplier				Req.No.	170973	
Material required before date:				ID No.	84873	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Iron Grills powder coating		1590	Kg's		
2.						
Remarks: For Powder coating purpose .						
Prepared By		M.Asha Jyothi		Approved by		
Sign.& Date		10.03.2023		Sign. & Date		

Note: On receipt of material at site write inward number and date in last 2 columns.

PO:-97829

