PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/03/23	Prepared by	Asha Jyothi	Serial no.	15757
Supplier name	Mercury Engineering systems			HO inward no.	
Firm/Company	SCLLP	Project	SCLLP-GVDC	HO received date	
PO/WO date	28/02/23	PO/WO No.	97634	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	706	02/03/23	2,28,435/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,28,435/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118034	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:			2,28,435/-
Amount E – PO / WO value:			2,28,448/-
Amount F – Difference (A – E):			13/-
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	20/03/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 MAR 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.

MERCURY Engineering Systems

MERCURY ENGINEERING SYSTEMS
Survey No.85P, Gundla Pochampally,
Behind Sri Chaitanya Techno School, Medchal Mandal
HYDERABAD - 500078, Medchal Dist.
Mobile No. 97050 08481
mail Id : mercuryengineeringsystems@gmail.com

Tax Invoice

Mercury Engineering Systems
H.No.6-17, New Colony, Devaryamjal
Shamerpet (Mandal)
Medchal (Dist), Hyderabad
GSTIN/UIN: 36ABMFM9533F1ZX
State Name : Telangana, Code : 36

Consignee
SUMMIT SALE LLP
GVDC, GENOPOLIS PLOT NO:- 1A, SURVEY
NO 234, & 235 SQUARE, MN PARK
TURKAPALLY SHAMEERPET, TELANGANA 500078
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALE LLP
5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM
MANSION, M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.: 706	e-Way Bill No.: 151607316493
Dated: 2-Mar-2023	
Delivery Note	Mode/Terms of Payment: 100% ADVANCE
Supplier's Ref.: 706/22-23	Other Reference(s)
Buyer's Order No.: DOC NO: 97637 DOC NO: 170924	Dated: 28-Feb-2023, 28-Feb-2023
Despatch Document No.: 97634	Delivery Note Date
Despatched through: ROAD	Destination: TURKAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No: TS10UB8387
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NBR Sheet Cl O Plain 25 mm thk.	40081110	192.00 sqm	368.00	sqm		70,656.00
2	NBR Sheet CL O Plain 32 mm thk.	40081110	194.40 sqm (20 rolls)	462.00	sqm		89,812.80
3	BLACK COLOUR GLASS CLOTH 1.2 WIDTH glass wool, and articles	70199010	240.00 Mtr (27 rolls) (2 rolls)	138.00	Mtr		33,120.00
							1,93,588.80
	CGST@9%			9	%		17,422.99
	SGST@9%			9	%		17,422.99
	Round Off						0.22
	Total		49 rolls				₹ 2,28,435.00

E & O E

Amount Chargeable (in words)
INR Two Lakh Twenty Eight Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40081110	1,60,468.80	9%	14,442.19	9%	14,442.19	28,884.38
70199010	33,120.00	9%	2,980.80	9%	2,980.80	5,961.60
Total	1,93,588.80		17,422.99		17,422.99	34,845.98

Tax Amount (in words) : INR Thirty Four Thousand Eight Hundred Forty Five and Ninety Eight paise Only

Company's PAN : AABMFM9533

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 : AXIS Bank
A/c No. : 922020026759765
Branch & IFS Code : HIMAYATH NAGAR & UTIB0000370

Customer's Seal and Signature

for Mercury Engineering Systems
ARUN
Authorised Signatory

This is a Computer Generated Invoice

INWARD
1969 8/3/23
118034 3/3/23
Rajan

Received By RAJU
6281929262

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106667
Date: 9/3/23
Sign:

Purchase Order

28-02-2023 14:42:57

97634
16.02.23 5:15:18

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

Supplier Details			
MERCURY ENGINEERING SYSTEMS	**Doc No**	97634	170924
Servey No - 85P,BESIDE- SRI CHAITANYA TECHNO SCHOOL,GUNDLA POCHAMPALLY, HYDERABAD.	**Doc Date**	28-02-2023	
	Quote No	Nil	
GSTIN 36ABMFM9533F1ZX	**Quote Date**	21-01-2023	
9705008481 9705008481	**SupplyType**	Supply	

Kind Attn : M VENKAT RAO

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	206500 - MISC-Miscellaneous - Nitrile Rubber-- - 25mm - Sqm *Class O plain; Roll quantity = 9.6sqm.*	200.00	368.00	0.00	18.00	86,848.00
2	817500 - MISC-Miscellaneous - Nitrile Rubber-- - 35mm - Sqm *Class O plain; Roll quantity = 7.2sqm.*	200.00	462.00	0.00	18.00	109,032.00
3	746700 - MISC-Miscellaneous - Glass cloth-- - NA - Nos *7 mill; Roll quantity = 100sqm.*	200.00	138.00	0.00	18.00	32,568.00
				Total Order Value . . .		**228,448.00**

Rupees : Two Lakh(s) Twenty Eight Thousand Four Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the Quotation dtd. 21-01-2023.
Payment Terms	100% Advance
Tax	Nil
Delivery Date	With in 4 days
Delivery Location	SSLLP-GVDC
	Phone.
Penality For Delay	Nil
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Rs: 2,28,448 by Cheque/RTGS. Cheque no:______dated______.
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for SSLLP GVDC stock 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 sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Lavanya/ Make this payment & upload a link today

APPROVED BY
28 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *MERCURY ENGINEERING SYSTEMS*

Name : __________ Name : __________ Date : __/__/___

Contact - -

...n						
...Name:	SUMMIT SALES LLP	Date:	27-02-2023			
...Phase :	SSLLP-GVDC	Time:	18:00			
Unit No./Block No.						
Supplier:		Req. No.	170924			
Material required before date:	URGENT	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC2065-Miscellaneous-Nitrile Rubber---25mm-Sqm	200	100	200		
2	MISC8175-Miscellaneous-Nitrile Rubber---35mm-Sqm	200	100	200		
3	MISC7467-Miscellaneous-Glass cloth---Nos	200	100.	200		
4						
5						
6						
7						
8						
9						
10						
Remarks	FOR MEP WORKS					
	Engineer	Project Manager		Purchase		MD
Prepared By	N. SAI SHIVANI					
Approved By	B PRAVEEN					
Sign & Date						