PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2023	Prepared by		MINISH	Serial no.		16230
Supplier name	Akshaya Traders				HO inward no.		
Firm/Company	SSLLP	Project		SHLLP.	HO received date		
PO/WO date	16/03/2023.	PO/WO No.		97841	Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	527		18/03/2023		14,101/-		☑ Yes □ No
2.							□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):					14,101/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	118414.				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:						14,101/-	
Amount E – PO / WO value:						14,101/-	
Amount F – Difference (A – E):						- NIL -	
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			17/04/2023				
Remarks:							

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
07 APR 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

AKSHAYA TRADERS 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No. **2022-23/527**	Dated **18-Mar-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4,IInd Floor,MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **97841**	Dated **16-Mar-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Carpentry Hardware Holdfast**	2105	18 %	**50 KGS**	85.00	KGS	**4,250.00**
2	**Chicken Mesh**	7314	18 %	**20.0 Nos**	110.00	Nos	**2,200.00**
3	**Bombay Nails 50mm**		18 %	**25.0 Nos**	110.00	Nos	**2,750.00**
4	**Bombay Nails 62.50 mm**		18 %	**25.0 Nos**	110.00	Nos	**2,750.00**
							11,950.00
	Output CGST @ 9%				9	%	**1,075.50**
	Output SGST @ 9%				9	%	**1,075.50**
	Total						**₹ 14,101.00**

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

INR Fourteen Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2105	4,250.00	9%	382.50	9%	382.50	765.00
7314	2,200.00	9%	198.00	9%	198.00	396.00
	5,500.00	9%	495.00	9%	495.00	990.00
Total	**11,950.00**		**1,075.50**		**1,075.50**	**2,151.00**

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

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

for AKSHAYA TRADERS
AKSHAYA TRADERS HYDERABAD
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 19558 Dt: 21/3/23
MRN No: 18414 Dt: 28/3/23
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10231
Date 23/3/23
Sign:

Purchase Order

 17-03-2023 10:21:18

Origi 97841
16.02.23 5:22:55

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

Supplier Details

Akshaya Traders	**Doc No**	97841	170948
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	16-03-2023	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	02-03-2023	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	50.00	85.00	0.00	18.00	5,015.00
2 449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm - Bundles	20.00	110.00	0.00	18.00	2,596.00
3 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	25.00	110.00	0.00	18.00	3,245.00
4 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	25.00	110.00	0.00	18.00	3,245.00
				Total Order Value . . .	**14,101.00**

Rupees : Fourteen Thousand One Hundred One 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
Penality 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 to quality and specifications. Above order for Stock replanishing 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 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 : 17/03/2023

Accepted the above Terms And Conditions
For *Akshaya Traders*
Name : ______
Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	02.03.2023
Site & Phase :	SHLLP	Time:	11:00:00
Unit No./Block No.			
Supplier:		Req. No.	170948
Material required before date:		ID No.	84863

95370 Po :- 97841

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6478-Hardware-Hold fast---100mm-Kgs Akshaya 85/-	50	190	50		
2	HARD3693-Hardware-Chicken Mesh -12.7mm holex0.376mm--1000 x 30000mm-Bundles 110/-	20	66	20		
3	HARD4934-Hardware-Bombay Nails ---50mm-Kgs 110/-	25	27	25		
4	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs 110/-	25	25	25		
5						
6						
7						
8						
9						
10						

Remarks: For Stock Replenishing purpose

	Engineer	Pr[redacted]ject Ma[redacted]nager	Purchase	MD
Prepared By:	M.Asha jyothi			
Approved By:	Minish			
Sign & Date:				

APPROVED BY
04 MAR 2023
SOHAM MODI
MANAGING DIRECTOR