PURCHASE DIVISION Advice for approval for credit to supplier

Date:		29 04 23	Prepare	d by	V.RAV	')	Serial no.		17480
Supplier name	e	Global	Engine	en			HO inward	d no.	
Firm/Compan	ıy	CILLP	Project		SHLYP		HO receive	ed date	
PO/WO date		20/2/23	PO/WO	No.	9727	_	Scan ID.		
Sl no.		Bill no.		Bill	date]	Bill amount		Original attached
1.		140		06.0	3.23	13	,452-6) 1	□ Yes □ No
2.							1		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A – E	Bills to	tal (Excluding Trans	sport & H	amali Charg	ges):			13,	452-w
Proof of delive	ery by	way of: DCs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation report
MRN		118304				Proof o	f delivery	~	Yes 🗆 No
nos.:		(10301				matche	s MRN		
Amount B –O	ther C	redits: Transportation	on charges	S				-	_
Amount C -O	ther D	ebits :						-	
Amount D (D=	=A+B-	-C) – Amount to be	credited to	o the supplie	er:			13,4	152-60
Amount E – P	O/W	O value:						84,	6761-
Amount F – D	ifferer	nce (A – E):						#1	,225/-
Quantity receive	ved as	per PO /WO		□ Yes □	Excess receiv	ved 🗆 Sh	ort received	de Part r	eceived
Close PO / WO	0			Yes 🗆	No – wait fo	r balance	material	Other	
Payment – due	e date			160	7. 7)dva1	ce Pu	۵.	
Remarks:		-find b	:11	E 0	lose	this	Po.		
				,					
Approved b	by	Purchase Officer		chase nager	M D		Accoun	tant	Accounts Manager
Name:				RAVI					
Sign:			(V.					
Date			29	14/23					
Approval limit	t	Upto 20k	Above 2	0k	Above 100	k	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.



SSLLP. HVDC.

Form for closure of purchase order

Barcoded PO available	PO no.:	97275	PO date:	20/02/23	Req. no.:	170796	Advice Scan ID
MRN nos related to PO			√Y/□ N		ilable Y/ON	/□Copy availab	le POD available VIVI N
Por part material received.	Data requi	ired from site/e	ngineers:	1			
□ Close PO − Balance material will be re-ordered by new requisition. □ Cancel PO. Material not required. □ Keep PO open. Material will be re-ordered by new requisition □ Keep PO open. Material required. □ Keep PO open. Mork under progress. Remarks by engineer: □ Lead of material received by way of separate attachment 2 Provide scalabed copy of DCwfoot of delivery + PO 3. Provide copies of invoices if available. 4 This entities et to be seamed and sent to gav. Prepared by: □ Checked with E&D for receipt of bills. □ Bills not received against this PO. □ Advance paid against this PO. □ Advance paid against this PO. □ Part bill received against this PO. □ Date of payment: 2 1/2/3 □ Date of payment: 2 1/2/3 □ Date of payment: 2 1/2/3 □ Cr. given to supplier □ 1. □ 1/3 9 □ 1/3/2/3 □ 1/3/2/3 □ 1/3/2/3 □ Remarks by Accountants: Prepared by: □ Date: 15 1/2/3 □ Sign: □ Date: 15 1/2/3 □ Remarks by Ravi + details of bills to be approved: SI. No. □ Bill no. □ Bill date □ Bill amount □ MRN no. □ 1. □ 1/40 □ 06 - 03 - 23 □ 1/3/15/2 - ○ □ 1/8/3 e/y □ 2. □ 3. Remarks: □ □ 1/40 □ 06 - 03 - 23 □ 1/3/15/2 - ○ □ 1/8/3 e/y □ Remarks: □ □ 1/40 □ 06 - 03 - 23 □ 1/3/15/2 - ○ □ 1/8/3 e/y □ Thereafter, prepare advice for credit to supplier and send to Soham for processing. □ Close PO □ □ Keep PO open Material supplied.		s. related to	11830	4, 118018			
□ Cancel PO. Material not required. □ Cancel PO. Material will be re-ordered by new requisition □ Keep PO open. Material required. □ Keep PO open. Material required. □ Keep PO open. Work under progress. Remarks by engineer: □ VU material Received by way of separate attachment. 2 Provide sealed copy of DCs/ptool of delivery + PO. 3. Provide opies of invoices if available. 4. This entire set to be scanned and sent to gain. Prepared by: □ Checked with E&D for receipt of bills. □ Bills not received against this PO. □ Part bill received against this PO. □ Date of payment: 2 1 2 2 3 3 4 5 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	□ Part mat	terial received.		Full material rec	eived.	□ Ma	iterial not received.
□ Keep PO open. Material required. Remarks by engineer:	□ Close Po	O – Balance ma	aterial will b	e re-ordered by new r	equisition.		
Remarks by engineer:	□ Cancel I	PO. Material no	ot required.	□ Cancel PO. M	aterial will be re	e-ordered by nev	w requisition
Notes: 1. Provide details of material received by way of separate tachement. 2 Provide scatched copy of DCs/proof of delivery + PO 3. Provide copies of invoices if available. 4. This entire set to be scarmed and sent to Ravi. Date: 2 04 2	□ Keep PC	O open. Materia	al required.	□ Keep PO open	. Work under p	rogress.	
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scatched copy of DC sprior of delivery + PO. 3. Provide copies of invoices if available 4. This entire set to be scanned and sent to gavi. Prepared by: DANCEO. Sign: Date: 2 04 2) Data required from accounts: District Dis			1 0 00 111	aterral Poeis	ud as i	ver Don	100
Prepared by: PANCE O. N. Sign: Date: 2 04 2) . Data required from accounts: Checked with E&D for receipt of bills. Bills not received against this PO Part bill received against this PO. Date of payment: 2 1 2 2 Amount paid: & 4 6 + 6 Date of payment: 2 1 2 2 Details of part bill received:	Notes: 1. Pro	ovide details of mat	terial received be	by way of separate attachme	ent. 2. Provide scar	ned copy of DCs/p	roof of delivery + PO. 3. Provide copies
Data required from accounts: Checked with E&D for receipt of bills. Bills not received against this PO. Advance paid against this PO. Amount paid: & 4, 6+6 Date of payment: 2 123 Details of part bill received: SI. No. Bill no. Bill date Bill amount Cr. given to supplier 1. 13 9 2. 3. 4. Remarks by Accountants: Prepared by: Sign: Notes: 1. POs/Wos issued for turnled works - may have been processed by E&D. Check before filling the above. Prepared by: Remarks by Ravi + details of bills to be approved: SI. No. Bill no. Bill date Bill amount MRN no. 1. 140 06.03.23 13,452-0 118304 2. 3. Remarks: Need Hab's Dayward or enclosed of 10 vo; ce. Prepared by: Ravi Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepare advice for credit to supplier and send to Soham for processing. Close PO Part bill received against this PO. Date of payment: 2 123 Date		NI: 100	NY Total		W.	Date:	21/2/27,
Bills not received against this PO. Details of part bill received against this PO. Date of payment: D	Data requi	THE RESERVE THE PERSON NAMED IN COLUMN 2 I		Que .	7]		-11001-7
Details of part bill received: SI. No. Bill no. Bill date Bill amount 1. 139 11323	ο.	Checked	with E&D fo	or receipt of bills.			
Details of part bill received: SI. No. Bill no. Bill date Bill amount Cr. given to supplier 1. 129 11223 71,224 2. 3. 4. Remarks by Accountants: Prepared by: Sign: Sign: Date: 15423 Notes: 1. POs/WOs issued for turnled works - may have been professed by E&D. Check before filling the above. Prepared by: Sign: Date: Remarks by Ravi + details of bills to be approved: SI. No. Bill no. Bill date Bill amount MRN no. 1. 140 06-03-23 13,452-0 118309 2. 3. Remarks: New Hp's Sign: Date: 29 4123. Remarks: New Hp's Sign: Date: 29 4123. Advice by MD - action to be taken. Date: 29 4123. Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO	□ Bills not	t received again	st this PO.	□ Part bill receive	ed against this P	O.	ills received against this PO.
Details of part bill received: SI. No. Bill no. Bill date Bill amount Cr. given to supplier 1. 129 1323 7,224 3. 4. Remarks by Accountants: Prepared by: Sign: Date: 15423 Notes: 1. POs/WOs issued for turnke works - may have been processed by E&D. Check before filling the above. Prepared by: Sign: Date: Remarks by Ravi + details of bills to be approved: SI. No. Bill no. Bill date Bill amount MRN no. 1. 140 06-03-23 13,452-0 118304 2. 3. Remarks: New Mp15 Date: 29 423. Remarks: New Mp15 Date: Date: 29 423. Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepare bill in SSLLP for material supplied. Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material symbol.	Advance	e paid against th	his PO	Amount paid:	4676	Date of	payment: 2 Alalas
1. 13 9 1 3 2 3	Details of	part bill receive	ed:		91,00,00		21/4/13
2. 3. 4. Remarks by Accountants: Prepared by: Sign: Sign: Date: 15 4/23 Notes: 1. POs/WOs issued for turnker works - may have been processed by E&D. Check before filling the above. Prepared by: Sign: Date:	Sl. No.	Bill no.		Bill date	Bill	amount	Cr. given to supplier
2. 3. 4. Remarks by Accountants: Prepared by: Sign: Sign: Date: 15 4 2 3 Notes: 1. POs/WOs issued for turnker works - may have been processed by E&D. Check before filling the above. Prepared by: Sign: Date: Remarks by Ravi + details of bills to be approved: SI. No. Bill no. Bill date Bill amount MRN no. 1. 140 06-03-23 13,452-60 118309 2. 3. Remarks: New Mp's Draved by Euclosed Involve. Prepared by: Ravi Sign: Date: 29 4 23. Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepare bill in SSLLP for material supplied. Thereafter, prepare advice for credit to supplier and send to Soham for processing.	1.	130	7	1202		21224	
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Remarks by Accountants: Prepared by:	3.						
Prepared by: Sign: Sign: Date: 15 4/23 Notes: 1. POs/WOs issued for turnker works - may have been processed by E&D. Check before filling the above. Prepared by: Sign: Date: Remarks by Ravi + details of bills to be approved: SI. No. Bill no. Bill date Bill amount MRN no. 1. 140 06-03-23 13,452-10 118304 2. 3. Remarks: New MD'S Deproved for europed Choose by MD action to be taken. Get certified bill from supplier (not original). Prepare bill in SSLLP for material supplied. Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awarted	4.						
Notes: 1. POs/WOs issued for turnker works - may have been processed by E&D. Check before filling the above. Prepared by: Remarks by Ravi + details of bills to be approved: SI. No. Bill no. Bill date Bill amount MRN no. 1. 140 06-03-23 13,452-0 118304 2. 3. Remarks: Prepared by: Ravi Sign: Date: 29 4 23. Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepare bill in SSLLP for material supplied. Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awarded	Remarks b	y Accountants:					
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Remarks by Ravi + details of bills to be approved: SI. No. Bill no. Bill date Bill amount MRN no. 1. 140 06-03-23 13,452-0 118309 2. 3. Remarks: Need Mp's Droved by enclosed throfoe. Prepared by: Ravi Sign: Date: 29 423. Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepare bill in SSLLP for material supplied. Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awarted	Notes: 1. POs	, - ,, -	1//	may have been processed b	y E&D. Check befo	re filling the above.	13/9/20
Sl. No. Bill no. Bill date Bill amount MRN no. 1. 140 06-03.23 13,452-10 118304 2. 3. Remarks: Need Mp's Deproved for enclosed Anyo, ce. Prepared by: Ravi Sign: Date: 29 423. Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepare bill in SSLLP for material supplied. Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awarded	Prepared b	y:		Sign:		Date:	(81)
1. 140 06-03-23 13,452-0 118309 2. 3. Remarks: Need MD'S Depreved for enclosed chrosice. Prepared by: Ravi Sign: Date: 29 423. Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepare bill in SSLLP for material supplied. Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awaited	Remarks b	y Ravi + detail	s of bills to b	pe approved:			
2. 3. Remarks: Need MD'S Droved for enclosed Crovo, ce. Prepared by: Ravi Sign: Date: 29 4 23. Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepare bill in SSLLP for material supplied. Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awarded	Sl. No.	Bill no.	Year Street Services	Bill date	Bill	amount	MRN no.
2. 3. Remarks: Need MD'S Droved for enclosed Crovo, ce. Prepared by: Ravi Sign: Date: 29 4 23. Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepare bill in SSLLP for material supplied. Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awarded	1.	10	10	06-03.2	3 13	,452-0	118304
Remarks: New MD'S Deproved by enclosed to vorce. Prepared by: Ravi Sign: Date: 29 4 23. Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepare bill in SSLLP for material supplied. Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awaited	2.						
Prepared by: Ravi Advice by MD - action to be taken. Get certified bill from supplier (not original). Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awarded							
Advice by MD - action to be taken. Get certified bill from supplier (not original). Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awaited	Remarks:	Ne	red MD	12 Opproved	for encl		
□ Get certified bill from supplier (not original). □ Prepare bill in SSLLP for material supplied. □ Thereafter, prepare advice for credit to supplier and send to Soham for processing. □ Close PO □ Keep PO open Material awarted	Prepared b	y: Ravi		Sign:	A.	Date:	20/4/23.
Thereafter, prepare advice for credit to supplier and send to Soham for processing. Close PO Keep PO open Material awared	Advice by	MD - action to	be taken.				
Close PO Keep PO open Material awared	□ Get certi	fied bill from s	upplier (not	original).	□ Prepare bil	ll in SSLLP for	material supplied.
Close PO Accounts to be reconciled with supplier. Get supplier's ledger. Remarks: Approved by: Soham Sign: Keep PO open Material awarded Date: Solid Material awarded Date: Date: Solid Material awarded		Thereafter, pr	repare advice	for credit to supplier			
Accounts to be reconciled with supplier. Get supplier's ledger. Remarks: Approved by: Soham Sign: Date: South of like in the supplier of the supplier's ledger. Sign: Date: South of like in the supplier's ledger.		Close PO				Keep PO open	Material awaited
Remarks: Approved by: Soham Sign: Date: Sortan Director.		Accounts to b	e reconciled	with supplier. Get su	pplier's ledger.	/	EPROVE WILL
Approved by: Soham Sign: Date: Sortan Direction Date:						T A	24 APR MODICE
	Approved	by: Soham		Sign:		Date:	SOHAMDIRE

Purchase Order

Page(s) 1 Of 2

21-02-2023 12:32:37 PM

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	Doc No	97275	170796
5-1-349/352, Old ghasmandi, Hill street, 2nd floor, CRI Lane, Secunderabad, Telangana- 500003	Doc Date	20-02-2023	
	Quote No	Nil	
9885459065	Quote Date	16-02-202	23
9885459065	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 E50Dmm-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	Miscellaneous - Rubber gasket -Table E 120.00 88.00 0.00 18.00 Miscellaneous - Rubber gasket -Table E 80.00 120.00 0.00 18.00 Miscellaneous - Rubber gasket -Table E 100.00 175.00 0.00 18.00 Miscellaneous - Rubber gasket -Table E 300.00 35.00 0.00 18.00 -Miscellaneous - Rubber gasket -Table E 300.00 38.00 0.00 18.00 -Miscellaneous - Rubber gasket 30.00 65.00 0.00 18.00 -Miscellaneous - Rubber gasket 50.00 225.00 0.00 18.00 -Miscellaneous - Rubber gasket 50.00 225.00 0.00 18.00 Miscellaneous Rubber gasket	18.00	13,275.00		
	,	Total Or	der Valu	e	84,676.80

Rupees: Eighty Four Thousand Six Hundred Seventy Six and Paise Eighty Only.

			STEE TO FEE TUS
Terms and Condi	tions :-		moun
Specification / Brand	Rubber Gasket thickness is 5 mm.	See Bisse	* ·
Payment Terms	100% Advance payment	S.no. Bran	03/23 71,22
Гах	GST included	1. 139	13.4
Delivery Date	With in 4-5 days	2. 140 06	08(2)
Delivery Location	SSLLP-GVDC	3.	
	*	4.	
	Phone.	47.50	
Penality For Delay	Nil	5.	and the distribution of the second of the se

For **Global Engineering**

	101	02	2023
Name :		1	
		1	1
Contact			

Extra as per actuals

Transportation Cost

Authorised Signatory

For Summit Sales LLP

Name : _____

Date : __/__/___

Accepted the above Terms And Conditions

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

Completion Date

Nil Nil

Measurment 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 Signat

Accepted the above Terms And Conditions

For Global Engineering

	221	02	2023	
Name :	,			-
121 101 10		1		

Name:	_	 			

Date : __/__/__

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.

G S T No.: 36ACQFS2044C1Z7

	Doc No	97275	170796
5-1-349/352, Old ghasmandi, Hill street, 2nd floor, CRI Lane, Secunderabad, Telangana- 500003		20-02-2023	
		Nil	
ŽN	Quote Date	16-02-202	23
9885459065	SupplyType	Supply	
	500003 ZN	Doc Date S00003 Quote No Quote Date	Doc Date 20-02-202 Doc Date 20-02-202 Doc Date Doc

Kind Attn: Mustafa Palanpurwala

Estimate/Draft PO 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 E50Dmm-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
1		Total O	der Valu	e	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.

GST included

Payment Terms 100% Advance payment

Payment Terms 100% Advance payment

Delivery Date With in 4-5 days

Delivery Date With in 4-5 days

Delivery Location SSLLP-GVDC

Phone.

Penality For Delay Nil

Tax

Transportation Cost Extra as per actuals

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Global Engineering

APPROVED BY

2 1 FEB 2023

SOHAM MODI MANAGING DIRECTOR

DA	
Name :	Name :

Date	1	/	
Date	/	1	

Estimate/Draft PO

Page(s) 2 Of 2

20-02-2023 10:57:35

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

purpos

Completion Date Measurment Nil 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

Accepted the above Terms And Conditions

For Global Engineering

lame:		
lame :	Name :	Date ://

Company Name				
	SUMMIT SALES LLP	Date: 02-02-2023	2023	
Site & Phase:	SSLLP-GVDC	Time.	15.00	
Unit No./Block No.				
Supplier:		Req. No. 17	170796 Pe-	
Material required before date:	URGENT	ID No. 83453	2	
S No	Item	Oty Oty available required at site	ole Order Oty Inward No	Inward Date
1	MISC4796-Miscellaneous-Rubber gasket -Table E100Dmm-Nos	150	150	
2	MISC7546-Miscellaneous-Rubber gasket -Table E150Dmm-Nos	120	120	
3	MISC7582-Miscellaneous-Rubber gasket -Table E200Dmm-Nos	08/	80	
4	MISC3555-Miscellaneous-Rubber gasket -Table E250Dmm-Nos	001/	100	
2	MISC2072-Miscellaneous-Rubber gasket -Table E50Dmm-Nos	40	40	
9	MISC8756-Miscellaneous-Rubber gasket -Table E80Dmm-Nos	/300	300	
7	MISC9249-Miscellaneous-Rubber gasket125Dmm-Nos	/30	30	
8	MISC7141-Miscellaneous-Rubber gasket -Table E300Dmm-Nos	/50	50	
- 6	MISC5666-Miscellaneous-Curtain pipe line sprinklerNos	200	200	
10	STEL9725-Steel-MS Threaded Socket-C Class25 Preference (25 mm)	55	55	
Remarks:	FOR MEP WORKS GVRC			
	Fnoineer	Project	(
Prepared By	1	A lage	Purchase	MD
Approved By:	B.PRAVEEN ON ON			
Sign & Date:			TO THE CONTROL OF THE	

Tax Invoice

GLOBAL ENGINEERING 5-1-349/2 Old Gashmandi, Secuderbad GSTIN/UIN: 36CHMPP9233K1ZN State Name: Telangana, Code: 36 -Contact: 27712624,9885459065		140 Deliv	very Note			r-23 Terms	s of Payment
E-Mail: globalengg23@gmail.com	9	Kete	erence No. &	Date.	Other	Refer	ences
Consignee (Ship to) SUMMIT SALES LLP		Buye	er's Order No.		Dated	1	
5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSIO	N	5:					
M.G ROAD, SECUNDERABAD, Rangareddy,	,	Disp	atch Doc No.		Delive	ery Not	e Date
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Disp	atched through	gh	Destir	nation	
John Maria, Odde : 55							
Buyer (Bill to)		Term	ns of Delivery				
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	N,			* E			
SI Description of Goods No.	HSN/SAC	GST Rate	Quantity	Rate	per D	isc. %	Amount
1 Rubber Gasket Table E 80 MM	4016	18 %	300 NOS	38.00	NOS		11,400.00
INWARD INWARD CGST SGST Ward No. 1980 Dt. 13 1123 No. 118304 Sign. 1187 Ceived By 1 St. LTD.		1980 1830	Dt: 0	3 2 3 3 2 3 8 4			1,026.00 1,026.00
Reliable 10/3/23/23/2013	SA SA	To L	P-GV)C_]			₹ 13,452.00
Amount Chargeable (in words)	1.5742	2/1-1					E. & O.E
Declaration We declare that this invoice shows the actual price of the described and that all particulars are true and correct.	A/c N	Name lo.		ak Mahind 1651559 Road & KK	BK000	0554	
Customer's Seal and Signature					for G	LOBAL	ENGINEERING
* * * * * * * * * * * * * * * * * * * *			9			Aut	Meed Signatory

		Tax Invoi	ce		ner e	ORIG	GINAL FO	Mar-23 at 11: R RECIPIEN	
G	LOBAL ENGINEERING		Invo	ice No. e	-Way Bill No	Dat	led		
5-	1-349/2 Old Gashmandi, Secuderbad		139	1	71606684384	1-N	Nar-23		
GSTIN/UIN: 36CHMPP9233K1ZN		Delivery Not		very Note			Mode/Terms of Payment		
SI	ate Name: Telangana Code: 36								
C	ontact: 27712624.9885459065		Refe	erence No. &	Date.	Oth	er Referer	ices	
-	Mail globalengg23@gmail.com								
Consignee (Ship to) SUMMIT SALES LLP			Buyer's Order No.			Dated			
				7275		Delivery Note Date			
D-	4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSIO	N,	Disp	atch Doc No.		Dell	Delivery Note Date		
C	G ROAD, SECUNDERABAD, Rangareddy, STIN/UIN 36ACQFS2044C1Z7		-			Don	tination		
	ate Name : Telangana, Code : 36		Disp	Dispatched through			Destination		
			Tern	ns of Delivery		-			
VI G:	4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION G ROAD, SECUNDERABAD, Rangareddy, STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36	٧,							
31	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.			Rate	-				8,100.0	
1	Rubber Gasket	4016	18 %	150 NOS	54.00	NU5		0,100.0	
	Table E					1			
	100 mm	4016	18 %	120 NOS	88.00	NOS		10,560.0	
2	Rubber Gasket	4010	10 70	.20.1.00					
	Table E							9,600.0	
	150 mm	4016	18 %	80 NOS	120.00	NOS		9,600.0	
3	Rubber Gasket Table E								
	200 mm	1	40.0/	100 NOS	175.00	NOS	-	17,500.00	
	Rubber Gasket	4016	18 %	100 NOS	1,0.00				
4	Table E								
+	250mm	4016	18 %	40 NOS	35.00	NOS		1,400.00	
+	Rubber Gasket								
	Table E				65.00	ine		1,950.00	
	50 mm	4016	18 %	30 NOS	65.00	103		1,500.00	
	Casket		3 0 50		ACCOUNT TOWN		3 3 3 3		
	Rubber Gasket								
	Table E	1016	18 %	50 NOS	225.00	NOS		11,250.00	
	Table E 125 mm	4016	18 %	50 NOS	225.00	NOS		11,250.00	
	Table E 125 mm Rubber Gasket	4016	18 %	50 NOS	225.00	NOS		11,250.00	
1 5 7	Table E 125 mm Rubber Gasket	4016	18 %	50 NOS	225.00	NOS		11,250.00 60,360.00	
	Table E 125 mm Rubber Gasket Table E	4016	18 %	50 NOS	225.00	NOS			

Amount Chargeable (in words)
INR Seventy One Friousand Two Hundred Twenty Five Only
S.K. RA

62819292

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 : Kol

570 NOS

Bank Name Kotak Mahindra Bank A/c No. 2511651559
Branch & IFS Code: Sd Road & KKBK000

Customer's Seal and Signature

5,432.40

₹ 71,225.00 E. & O.E

0.20

GGST

SGST

DROUND OFF