# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		28 04 23	Prepare	ed by	V. RAV)		Serial no.		17380.
Supplier na	me	Corpo Corpo	Dion				HO inward	l no.	
Firm/Comp	any	SSLYP	Project		stup		HO receive	ed date	
PO/WO dat	e	08.04.23	PO/WC	No.	97181		Scan ID.		
Sl no.		Bill no.		Bill	date	1	Bill amount		Original attached
1.	SMC	123-24/012		08 04	123	86	5,288-	N	Yes 🗆 No
2.							,		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills to	otal (Excluding Trans	port & H	Iamali Charg	ges):			8	6,288-W
Proof of del	ivery by	way of M DCs/bill	□ Steel 1	report  RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN nos.:						Proof o	of delivery		□ Yes □ No
	Other C	Credits : Transportation	n aharaa			matche	SIVIKIN		
			on charge	S				_	
Amount C -	-Other D	Debits :						_	
Amount D (	D=A+B	-C) – Amount to be	credited t	to the supplie	er:			86	,288-to
Amount E -	PO / W	O value:						86	, 288 -CD
Amount F -	Differe	nce (A – E):						~	11
Quantity rec	ceived as	s per PO /WO		□ Yes □ l	Excess receiv	ved 🗆 Sh	ort received	□ Part 1	eceived
Close PO / V	WO			Yes 🗆 1	No – wait for	r balance	material 🗆	Other	
Payment - c	lue date			100	y. A.	Vayce	- paid		
Remarks:	_	find bill	8	Close	- this	Po			*
Approve	d by	Purchase Officer		chase nager	M D		Accoun	tant	Accounts Manager
Name:			Ivia	1).					ivianagei
Sign:			V	2001					
Date			28	4/23.					
Approval lin	nit	Upto 20k	Above 2		Above 100l		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.

# Form for closure of purchase order

Barcoded PO available	PO no .: 9718	PO dat	e:     =	5/02/23	Req. no	).:	170835	Advio	ce Scan ID	
MRN nos related to   Dart material received.   Dart material not received.   Dart material not received.   Dart material not required.   Dart material material not required.   Dart material material required.   Dart material material required.   Dart material materi	Barcoded PO avai	lable Y/=	N Inv	,   -   -	lable	//MN	/□Copy availab	le P	OD available	V5Y/0 N
Part material received.    Full material received.   Full material received.   Material not received.	Data required fron	n site/engineers	Y.							
Description of the property of the part bill received.  □ Close PO — Balance material will be re-ordered by new requisition. □ Cancel PO Material not required. □ Cancel PO Material will be re-ordered by new requisition. □ Cancel PO Material will be re-ordered by new requisition. □ Cancel PO Material will be re-ordered by new requisition. □ Cancel PO Material will be re-ordered by new requisition. □ Cancel PO Material will be re-ordered by new requisition. □ Check with Exp Description of the property of the part of the part bill received against this pool and sent to review of the part bill received against this PO. □ Date of payment: 20 1/2 2 □ Checked with Exp Description of bills. □ Checked with Exp Description of bills received against this PO. □ Date of payment: 20 1/2 2 □ Date of payment: 20 1/2	MRN nos. relate	ed to	3 (0.00)	/				10 H S 10 H		
Cancel PO Material not required.  Cancel PO Material will be re-ordered by new requisition  Keep PO open. Material required.  Keep PO open. Work under progress.  Remarks by engineer:  Sides: 1. Provide details of material received by way of separate antechnent: 2. Provide seanned copy of DCu/proof of delivery + PO. 3. Provide copin framewors if available. 4. This entire set to be scanned and sent to Ray.  Prepared by:  Checked with E&D for receipt of bills.  Checked parises this PO.  Amount paid:  Bill amount  Cr. given to supplier  1.  2.  3.  4.  Remarks by Accountants:  Prepared by:  Remarks by Accountants:  Prepared by:  Remarks by Ravi + details of bills to be approved:  Sign:  Date:  Date:  Date:  Yulls  MRN no.  I.  2.  3.  MRN no.  Bill date  Bill amount  MRN no.  I.  2.  3.  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  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:		ceived.	A	Full material rece	ived.		□ Ma	terial r	not received.	
Remarks by engineer:  Notes: I. Powide details of material received by way of separate antechnent: 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copy of movies of available 4. This entire is et be becamed and sent to Rev.  Prepared by:	□ Close PO – Bala	ince material w	ill be re-	ordered by new re	quisition.		1			
Remarks by engineer:  Notes: 1. Provide details of material received by way of separate antehment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copis finvoices if available. 4. This entire set to be scanned and sent to Rept.  Prepared by:	Cancel PO. Mat	erial not require	ed.	□ Cancel PO. Ma	terial will	be r	e-ordered by nev	v requi	sition	
Soles: 1. Provide details of material received by way of separate an element. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copis finvoices if available. 4. This entire set to be scanned and sent to Refer.  Prepared by: Sign: Date: 17 64 2023.  Sign: Date: 17 64 2023.  Date: 2012.  Date: 2	□ Keep PO open.	Material require	ed.	□ Keep PO open	Work un	der p	rogress.			
Prepared by:	Remarks by engin	eer:		1				-		
Prepared by: Checked with E&D for receipt of bills.  Bills not received against this PO.					nt. 2. Provid	e scar	ned copy of DCs/pr	roof of o	lelivery + PO. 3.	Provide copie
Data required from accounts:    Checked with E&D for receipt of bills.							Date:	7/0	4/2023	4
Checked with E&D for receipt of bills.  Sills not received against this PO.  Advance paid against this PO.  Amount paid: Shippi   Date of payment: 20 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	1 1 7 1		<u> </u>						
Date of payment: 20 22  Details of part bill received:  SI. No. Bill no. Bill date  Bill amount  Cr. given to supplier  1.  2.  3.  4.  Remarks by Accountants:  Prepared by: Sign: Bill amount  Sign: Date: Ly US  Notes: 1. POs/WOs issued for tumkey-forks - 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.  2.  3.  Remarks: Tovoice to Le Julian Date: Ly US  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  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:			D for re	ceipt of bills.						
Date of payment: 20 122  Date of payment: 20 1	Bills not receive	ed against this P	PO.	□ Part bill receive	d against	this F	O. □ All b	ills rec	ceived against	this PO.
Details of part bill received:  SI. No. Bill no. Bill date Bill amount Cr. given to supplier  1. 2. 3. 4.   Date: Ly y Sign: Remarks by Accountants: Prepared by: Sign: Sign: Date:					8600	. 1		paym	ent: 20	2/22
SI. No. Bill no. Bill date  Bill amount  Cr. given to supplier  1.  2.  3.  4.  Remarks by Accountants:  Prepared by: Sign: Date: Ly y 2  Notes: 1. POs/WOs issued for turnkey forks - 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.  2.  3.  Remarks: 19 voice to be get by am Vendar (100). Alvenue purprepared by: Ravi  Sign: Date: 29 y y y .  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  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:		7		\$	0/0/29	1/			201	425
1. 2. 3. 4.  Remarks by Accountants:  Prepared by: Sign: Sign: Date: LULUS  Notes: 1. POs/Wos issued for turnkey forks - 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. 2. 3.  Remarks: 1900 ce fo be form Vendor (100). Abvenue purplement of the prepared by: Ravi Sign: Date: 2914).  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  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:				Bill date		Bill	amount		Cr. given to	supplier
2. 3. 4.  Remarks by Accountants:  Prepared by: D. Lowy Sign: Date: U U U S  Notes: 1. POs/WOs issued for turnkey Jorks - 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. 2. 3.  Remarks: Jovoice to be been processed by E&D. Check before filling the above.  Prepared by: Ravi Sign: Date:  Get certified bill from supplier (not original).  Thereafter, prepare advice for credit to supplier and send to Soham for processing.  Close PO  Remarks: Close PO  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:										
3. 4.  Remarks by Accountants:  Prepared by: Sign: Sign: Date: 14423  Notes: 1. POs/WOs issued for turnkey forks - 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. 2. 3.  Remarks: 10 voice to be 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  Remarks:  Close PO  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:										
A.  Remarks by Accountants:  Prepared by:  Notes: 1. POs/WOs issued for turnkey forks - may have been processed by E&D. Check before filling the above.  Prepared by:  Sign:  Date:  Date:  Date:  Prepared by:  Remarks by Ravi + details of bills to be approved:  SI. No.  Bill no.  Bill date  Bill amount  MRN no.  1.  2.  3.  Remarks:  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  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:										
Remarks by Accountants:  Prepared by: Sign: Sign: Date: 14425  Notes: 1. POs/WOs issued for turnkey forks - 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. 2. 3.  Remarks: 10 voice to be form Vendor (100). Alverne points and send to Soham for processing.  Get certified bill from supplier (not original).  Thereafter, prepare advice for credit to supplier and send to Soham for processing.  Close PO  Remarks: Remarks: Close PO  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:										
Prepared by:		···ntonto:								
Notes: 1. POs/WOs issued for turnkey forks - 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. 2. 3.  Remarks:		A -	1.	Sion: 19			Date:		1.112	
Prepared by:  Remarks by Ravi + details of bills to be approved:  SI. No. Bill no. Bill date Bill amount MRN no.  1. 2. 3. Remarks: 70 voice to be brown Vendor (100). Advence por Prepared by: Ravi Sign: Date: 29 4 vo.  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  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:					v F&D Che	ck bef		10	11410	
Remarks by Ravi + details of bills to be approved:  SI. No. Bill no. Bill date  Bill amount MRN no.  1. 2. 3.  Remarks:		sucu for turnkey	orks may		, 200					
Sl. No. Bill no. Bill date Bill amount MRN no.  1. 2. 3.  Remarks: Invoice for Le for Le for Vendor (100). Advence for Prepared by: Ravi Sign: Date: 2014	* 50	. 1 . 11 . 61.11					Date.			
1. 2. 3. Remarks:			s to be a	FAN KEELE TO SEE STATE		D:11			MPN no	
2. 3. Remarks: 70 voice fo Le fel bram Veudur (100), Advenue por 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  Remarks:  Remarks:  Date: 20 40 10 10 10 10 10 10 10 10 10 10 10 10 10	Sl. No. Bi	ill no.		Bill date		Bill	amount		MIKIN IIO.	
Remarks:										
Remarks:				-						
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  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:		Movoice	fo	Le ge	Pbr	m	Vender	(100	Y. Adve	we pul
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  Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:					X	10	Date:	23	14/25.	
Thereafter, prepare advice for credit to supplier and send to Soham for processing.  Close PO  Remarks:  Date:	Advice by MD - a	action to be take	en.		(	1,				
Close PO  Close	Get certified bil	1 from supplier	(not ori	ginal).	□ Prep	are t	oill in SSLLP for	mater	ial supplied.	
Close PO  Close	/				and send	to S	oham for process	sing.		
Accounts to be reconciled with supplier. Get supplier's ledger.  Remarks:		8. 70 (88)							ial awaited	
Remarks:			nciled wi	th supplier. Get su	ipplier's le	edger				
Date:				11	• •					
APPROVED RY		ham		Sign:			Date:			7
	Approved by 301	III III		~			· ·	*80	OVED BY	
							W	29	AM MODI	

# **Purchase Order**

15-02-2023 14:23:20



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	97181	170835
Gandhinagar ,Musheerabad,se Hari Hara kala kshetram	cundrabad.402,4th floor ,JMD Tapasvi,Near	Doc Date	15-02-202	23
Harriara kala ksiletram		Quote No	nil	
GSTIN 36ACSFS7978P1ZL		<b>Quote Date</b>	09-02-202	23
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 331500 - DOOR-Doors - Panel door-2Panel 675Wx2025Hmmx32mm - Nos 26"x80"	20.00	1,805.55	0.00	18.00	42,610.98
2 163900 - DOOR-Doors - Panet door-2Panet - 675Wx2075Hmmx32mm - Nos 26"x82"	20.00	1,850.84	0.00	18.00	43,679.82
		Total Or	der Value	e	86,290.80

# 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

For MDs APPROVAL

High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSLLP stock

☐ Other

**Penality For Delay** 

Transportation

Extra

Warranty

one year

**Advance Paid** 

86,291/-by RTGS/NEFT

Other Terms

We reserve the right to reject items not conforming quality and specifications. Above order for stock repleneshing

**Completion Date** Measurment

NA Nil

Security

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.

For Summit Sales LLF

Authorised Signatory

Accepted the above Terms And Conditions

For SM Corporation

Date : \_\_/\_\_/\_\_

	Sign & Date:	Approved By:	Prepared By:		Remarks:	10	9	00	7	6	O1 45		2		SNo	before date:	Material required	Supplier:	Unit No./Block No.	Site & Phase:	Company Name:	Requisition Form
MANAGING DIRECTOR	; ?	Minish	M.Asha jyothi	Engineer	For Stock Replenishing purpose						DOOR9498-Doors-Panel door-2Panel975Wx2025Hmmx32mm-Nos	DOOR 1041-Doors-Panel door-2Panel825Wx2025Hmmx32mm-Nos	DOOR 1639-Doors-Panel door-2Panel675Wx2025Hmmx32mm-Nos	DOOR8194-Doors-Panel door-2Panel675Wx2075Hmmx32mm-Nos be	1tem					SHLLP	SSLLP	
	Ĥ		Manager	Project				1000		R	20	20	78 N	required at site	_	ID No. 84213	Ned. No.				Date: 09.02.2023	A restriction of the second
			i di citasc	Purchase							6 20	4 20	53 20			213	1/0835	170005	O.MO	11.00.00	.2023	and the second s
	98		Š											ma no mwara Dan	Order Oty Inward No Inward Date							

Page(s) 1 Of 1

22-02-2023 12:17:09

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	97362	170867
Gandhinagar ,Musheerabad,se Hari Hara kala kshetram	ecundrabad.402,4th floor ,JMD Tapasvi,Near	Doc Date	21-02-202	23
Harriara kala kancuam		Quote No	nil	ž.
GSTIN 36ACSFS7978P1ZL		<b>Quote Date</b>	15-02-202	23
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 331500 - DOOR-Doors - Panel door-2Panel 675Wx2025Hmmx32mm - Nos 26"x80"	20.00	1,805.55	0.00	18.00	42,610.98
2 163900 - DOOR-Doors - Panel door-2Panel 675Wx2075Hmmx32mm - Nos 26"x82"	20.00	1,850.84	0.00	18.00	43,679.82
		Total Or	der Value	e	86,290.80

### 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** 

Transportation

Warranty

one year

**Advance Paid** 

86,291/-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** Measurment

NA

Security

Nil 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.

For Summit Sales LLP Authorised Signatory

Name :

Accepted the above Terms And Conditions

For SM Corporation

Date : \_\_/\_\_/\_\_

Page(s) 1 Of 1

21-02-2023 14:06:43

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	97362	170867
Gandhinagar ,Musheerabad,secund Hari Hara kala kshetram	rabad.402,4th floor ,JMD Tapasvi,Near	Doc Date	21-02-202	23
naii naia kala ksiletiaiii		Quote No	nil	
GSTIN 36ACSFS7978P1ZL		<b>Quote Date</b>	15-02-202	23
9848171373	9848085222/9848018816	SupplyType	Supply	

Kind Attn: Prabhu Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 331500 - DOOR-Doors - Panel door-2Panel 675Wx2025Hmmx32mm - Nos 26"x80"	20.00	1,805.55	0.00	18.00	42,610.98
2 163900 - DOOR-Doors - Panel door-2Panel 675Wx2075Hmmx32mm - Nos 26"x82"	20.00	1,850.84	0.00	18.00	43,679.82
		Total Or	der Value	e	86,290.80

#### 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

□ Other

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** 

Transportation

Extra

Warranty

one year

**Advance Paid** 

86,291/-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 Security

Nil 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

APPROVED BY 2 1 FEB 2023 SOHAM MODI MANAGING DIRECTOR

For Summit Sales LLI Authorised Signatory

Accepted the above Terms And Conditions

For MDs APPROVAL

☐ Replanishing SSLLP stock

High Value/quentity beyond limits.

Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

For SM Corporation

Date : \_\_/\_\_/\_

Company Name:	SSLLP		Date:	15.02.2023		
Site & Phase:	SHLLP		Time:	11:00:00		
Unit No./Block No.				1		
Supplier:			Reg No	17086	1	
Material required			ID No.	1,000	′ = 3	
octore date.				18440	2	
S No.	Item		Qty required	Qty available at site		Order Qty Inward No Inward Date
_	DOOR8917-Doors-Panel door-2Panel825Wx2075Hmmx32mm-Nos	35×35			18	
2	DOOR8194-Doors-Panel door-2Panel675Wx2075Hmmx32mm-Nos	Sex 20 9.				3
ω	DOOR 1639-Doors-Panel door-2Panel675Wx2025Hmmx32mm-Nos	26480 200			0 00 00	
4 1	DOOR9498-Doors-Panel door-2Panel975Wx2025Hmmx32mm-Nos	38 Y 80 / 25		7		
J		3				
1 0						
×						
9						
10						
Remarks:	For Stock Replenishing purpose					
	Engineer		Project		Purchase	M.
Prepared By:	M.Asha jyothi		Manager			1711.5
Approved By:	Minish				7	APPROVED
Sign & Date:		100			4	1 6 FEB 2023

## Tax Invoice

Dated Invoice No. e-Way Bill No. SM CORPORATION JM 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-Mall: smcorpindia2015@gmail.com 8-Apr-23 161625644647 SMC/23-24/022 Mode/Terms of Payment **Delivery Note** Buyer's Order No. **Delivery Note Date** Dispatch Doc No. Buyer (Bill to) 97181 170835 Sumit Sales LLP Dispatched through Destination S-4-187/3&4, 2 ND FLOOR, MG ROAD Cherlapally, Hyderabad SECUNDRABAD - 500003 Bill of Lading/LR-RR No. Motor Vehicle No. SITE AT BEHIND KINGSTON PG COLLEGE, CHERLAPALLY TS17T8894 **HYDERABAD** Terms of Delivery GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36

SI 10.		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	32mm Regular Moulded Doors SIZES ARE ENCLSEOD -4	44182090 NOS V	54.350 SQM	1,587.63	1,345.45	SQM		73,125.00
	Out Put CGST @ 9% Out Put SGST @ 9% Round Off					%		6,581.25 6,581.25 0.50
	INWAF Inward No. 19636 MRN No: 118 490 Received By:	Dt: 8/4/2 Dt: 10/4 Sign:	23					
	SUMMIT SAL	ES LL						
	Total		54.350 SQM					₹ 86,288.00

Amount Chargeable (in words)

INR Eighty Six Thousand Two Hundred Eighty Eight Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 44182090 73,125.00 9% 6,581.25 9% 6,581.25 13,162.50 Total 73,125.00 6,581.25 6,581.25 13,162.50

INR Thirteen Thousand One Hundred Sixty Two and Fifty paise Only Tax Amount (in words):

Company's VAT TIN

: 3668888937

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

E. & O.E

Authorised Signatory

# e-Way Bill

Doc No.

: Tax Invoice - SMC/23-24/022

Date

: 8-Apr-23

IRN

: 4cd6e2fa9640840efd26e48496645f5c43e74964ea1f5cc550e889afd20d3d0c

Ack No.

112315872352914

Ack Date : 8-Apr-23



1. e-Way Bill Details

e-Way Bill No. : 161625644647

Mode

: 1 - Road

Generated Date

: 8-Apr-23 11:57 AM

Generated By : 36ACSFS7978P1ZL

Approx Distance : 34 KM Valid Upto

: 9-Apr-23 11:59 PM

Supply Type

: Outward-Supply

Transaction Type : Regular

2. Address Details

From

SM CORPORATION

GSTIN: 36ACSFS7978P1ZL

Telangana

To

Sumit Sales LLP

GSTIN: 36ACQFS2044C1Z7

Telangana

Dispatch From

# 402, 1-4-879/62/B,, JMD Tapasvi, 4th Floor,, Street No.8,

Gandhi Nagar,, Hyderabad-500 080. Telangana,

Goodown:Sy.No.42

Ship To

S-4-187/3&4, 2 ND FLOOR, MG ROAD, SECUNDRABAD -

500003, SITE AT BEHIND KINGSTON PG COLLEGE,

CHERLAPALLY, HYDERABAD

3. Goods Details

HSN **Product Name & Desc** Quantity **Taxable Amt** Tax Rate (C+S) Code 44182090 32mm Regular Moulded Doors & 32mm Regular Moulded Doors 73,125.00 9+9 54.35 SQM

Tot.Taxable Amt

73,125.00 Other Amt

0.50

Total Inv Amt

86,288.00

**CGST Amt** 

6,581.25 SGST Amt

6,581.25

4. Transportation Details

Transporter ID Name

Doc No.

Date

5. Vehicle Details

Vehicle No.

: TS17T8894

From

: IDA MEDCHAL MEDCHAL DIST

CEWB No. :

PO- 97181

		Summer Sales	les			
	No. of Skins to be					NO OF
SKINS TO BE ISSUED	Issued	Thickness	18.02.2023	SIZE A	SIZE B	PCS .
2 PANAL	40	32MM	1	80	26	20~
2 PANAL	40	32MM	2	82	26	20
lang managan da						
energy of the contract of the						
	80				TOTAL	40

Received By SUMMIT SALES LLS