

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06.06.23		Prepared by		V. RAVI		Serial no.		15680	
Supplier name		Kasula Euro farmers.						HO inward no.			
Firm/Company		SSSLP-GVDC		Project				HO received date			
PO/WO date		96784		PO/WO No.		96784		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	0601			07.02.23		195,880.00			☒ Yes ☐ No		
2.	0613			14.02.23		391,760.00			☒ Yes ☐ No		
3.									☐ Yes ☐ No		
4.						/			☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									5,87,640.00		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118511 & 117212					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:									5,87,640.00		
Amount E – PO / WO value:									5,87,640.00		
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				100 % Advance paid.							
Remarks: find bill.											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				V. RAVI							
Sign:				[Signature]							
Date				06.06.23							
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 weightment 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

PO no.: 96784	PO date: 03/02/23	Req. no.: 170785	Advice Scan ID
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☒ N	Copy available ☐ Y/ ☒ N	POD available ☒ Y/ ☐ N
Data required from site/engineers:			
MRN nos. related to PO: 117212			
☒ Part material received.		☐ Full material received.	
☒ Close PO - Balance material will be re-ordered by new requisition.		☐ Material not received.	
☐ 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: <i>Part Material Received please close P.O</i>			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.			
Prepared by: M. Sanjay		Sign: <i>[Signature]</i>	Date: 26/4/23
Data required from accounts:			
☐ Checked with E&D for receipt of bills.			
☒ Bills not received against this PO.		☐ Part bill received against this PO.	
☒ Advance paid against this PO		☐ All bills received against this PO.	
Amount paid: 5,87,640/-		Date of payment: 6/2/23	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
4.			
Remarks by Accountants:			
Prepared by: <i>[Signature]</i>		Sign: <i>[Signature]</i>	Date: 15/4/23
Notes: 1. POs/WOs issued for turnkey 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:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
Remarks: <i>Need Invoice to be get from vendor. (Full material recd) DC enclosed</i>			
Prepared by: Ravi		Sign: <i>[Signature]</i>	Date: 04/5/23
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	
☐ Accounts to be reconciled with supplier. Get supplier's ledger.			
Remarks:			
Approved by: Soham		Sign:	Date:

Note: Details have been corrected
As per site full material received.
Hence need your approval pu.



Purchase Order

Page(s) 1 Of 1

03-02-2023 15:21:46

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



96784
28.01.23 12:54:54

Supplier Details

Kasula Euro Fastners
G-6, Navketan Building, Near clock tower, SD Road,
Secunderabad-500003

GSTIN 36AHYPK6948C1ZR

9542777007

9542777007

Doc No	96784	170785
Doc Date	03-02-2023	
Quote No	EST-202613	
Quote Date	02-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Vijay Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 628200 - HARD-Hardware - Wedge Anchor bolt-- - M12X115Lmm - Nos KLIMAS make, LE-A4 12115, Mechanical Anchor through bolt A4 grade.	1,500.00	332.00	0.00	18.00	587,640.00
Total Order Value . . .					587,640.00

Rupees : Five Lakh(s) Eighty Seven Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand The above material is of 'KLIMAS make'. As per details given in the Quotation no : EST-202613, dt 02-02-2023.

Payment Terms 100% as advance payment.

Tax Inclusive of all taxes

Delivery Date Immediate from the date of payment.

Delivery Location SLLP-GVDC

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs: 5,87,640 by Cheque/RTGS. Cheque no: _____, dated _____.

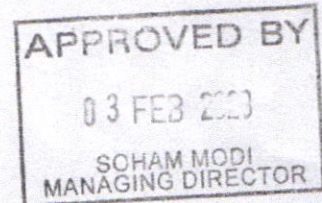
Other Terms We reserve the right to reject items not conforming to quality and specifications.

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 Head Office. Proof of delivery/DC can be sent by email.



PART DELIVERY DETAILS		
Bill no.	Bill Dt.	Amount
0613.	14/02/23	3,91,760/-

Accepted the above Terms And Conditions

For **Kasula Euro Fastners**

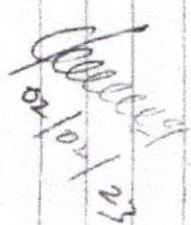
For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name		SLUMMIT SALES LLP		Date		02-02-2023			
Site & Phase		SSL P-GVDC		Time		10:00			
Unit No./Block No.									
Supplier				Req. No		170785			
Material required before date		URGENT		ID No		83967			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		HARD6282-Hardware-Wedge Anchor bolt-M12X115Lmm-Nos		1500		1500			
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks		FOR strip glazing and curtain wall glazing							
Engineer				Project Manager					
Prepared By		SHIVANI				Purchase		MID	
Approved By		B PRAVEEN							
Sign & Date		 02/02/23							

**KASULA EURO FASTENERS**

G-6, Navketan Building,
Near Clock Tower, SD Road, Secunderabad.
Hyderabad, Telangana, 500003, India
vijay@kasula.co.in
GSTIN: 36AHYPK6948C1ZR

TAX INVOICE

Invoice No : INV23-0613
Invoice Date : 14/02/2023
Terms : ADVANCE
Due Date : 14/02/2023
P.O. No : 96784/170785

Place Of Supply : Telangana (36)

Bill To

SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD
HYDERABAD
500003 Telangana
India
9502277299,
GSTIN: 36ACQFS2044C1Z7.

Ship To

SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD
HYDERABAD
500003 Telangana
India
9502277299,
GSTIN: 36ACQFS2044C1Z7.

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	LE-A4 12115 SKU : IN-LE-A4-12115 MECHANICAL ANCHOR THROUGH BOLT A4 GRADE Dia:12mm Length: 115mm Box Quantity: 40 Nos HSN: 73181900	25.00 box	13,280.00	9%	29,880.00	9%	29,880.00	3,32,000.00

Total In Words

Indian Rupee Three Lakh Ninety-One Thousand Seven Hundred Sixty Only

Bank details:

KASULA EURO FASTENERS,
ICICI Account 004805019585, IFSC ICIC0000048, Secunderabad, SD Road
Branch.

Thanks for your business.

Terms & Conditions

- 1) BANK DETAILS: Kasula Euro Fasteners
ICICI Account: 004805019585, IFSC ICIC0000048, Secunderabad, SD Road Branch.
HDFC Account: 50200076761166, IFSC HDFC00000317, Jubilee Hills, Hyderabad
- 2) GST NO: 36AHYPK6948C1ZR
- 3) DELIVERY WILL BE DONE IN 3-4 DAYS.

Sub Total 3,32,000.00
CGST9 (9%) 29,880.00
SGST9 (9%) 29,880.00
Total ₹3,91,760.00

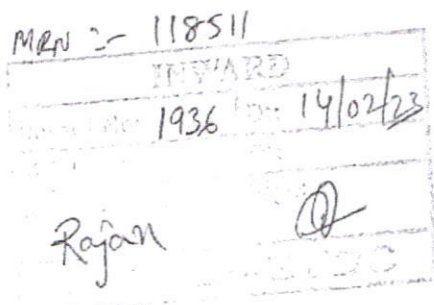
Venkateswarlu K

KASULA EURO FASTENERS
G6 NAVKETAN COMPLEX
62 SD ROAD
SECUNDERABAD 500003
TELANGANA INDIA

Authorized Signature

DC Bly - 1000 No's.

11/5/23



**KASULA EURO FASTENERS**

G-6, Navketan Building,
Near Clock Tower, SD Road, Secunderabad.
Hyderabad, Telangana, 500003, India
vijay@kasula.co.in
GSTIN: 36AHYPK6948C1ZR

TAX INVOICE

Invoice No	: INV23-0601	Place Of Supply	: Telangana (36)
Invoice Date	: 07/02/2023		
Terms	: ADVANCE		
Due Date	: 07/02/2023		
P.O. No	: 96784/170785		

Bill To	Ship To
SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India 9502277299, GSTIN: 36ACQFS2044C1Z7.	SUMMIT SALES LLP 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India 9502277299, GSTIN: 36ACQFS2044C1Z7.

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1	LE-A4 12125 SKU : IN-LE-A4-12125 MECHANICAL ANCHOR THROUGH BOLT A4 GRADE Dia:12mm Length: 125mm Box Quantity: 25 Nos HSN: 73181900	20.00 box	8,300.00	9%	14,940.00	9%	14,940.00	1,66,000.00

Total In Words **INWARD**
Indian Rupee One Lakh Ninety-Five Thousand Eight Hundred Eighty
Only

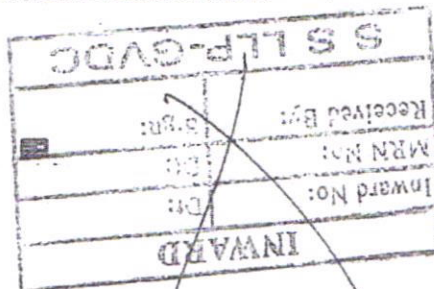
Bank details **INWARD**
RAJAM
KASULA EURO FASTENERS,
ICICI Account: 004805019585, IFSC ICIC0000048, Secunderabad, SD Road
Branch.

Thanks for your business.

Payment Options

Terms & Conditions

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Sub Total 1,66,000.00
CGST9 (9%) 14,940.00
SGST9 (9%) 14,940.00
Total ₹1,95,880.00

Venkateswarlu K

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G6, NAVKETAN COMPLEX
62 - SD ROAD,
SECUNDERABAD - 500003,
TELANGANA, INDIA

Authorized Signature



DC 6/7 - 500 No.

11/5/23

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G6, NAVKETAN COMPLEX,
62 SD ROAD,
SECUNDERABAD- 500003,
TELANGANA INDIA

Authorized Signature

"TRUE COPY"

For KASULA EURO FASTENERS

Authorized Signatory

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Hyderabad, Telangana, 500003, India
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Terms : **ADVANCE**
Due Date : **14/02/2023**
P.O. No : **96784/170785**

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5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD
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62 SD ROAD,
SECUNDERABAD-500003,
TELANGANA, INDIA

Authorized Signature

"TRUE COPY"

For KASULA EURO FASTENERS

Authorized Signatory