

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-6-23		Prepared by	S. Jay Sudha	Serial no.	19572
Supplier name		MIS Shira Engineering Works				HO inward no.	
Firm/Company		SS LLP		Project	SSLP@GMR	HO received date	
PO/WO date		24-4-23		PO/WO No.	20230424001	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	1186	16-05-23	1,20,950/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,20,950/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230517015			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:						1,20,950/-	
Amount E – PO / WO value:						1,42,190/-	
Amount F – Difference (A – E):						21,240/-	
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				26-06-23			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	APPROVED 20 JUN 2023 MINISH PARIKH MANAGER PURCHASE						
Sign:							
Date							
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 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

(ORIGINAL FOR RECIPIENT)



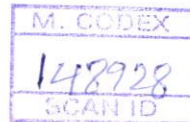
IRN : 37e1863f053643ad925a26aed673c327797e610b7d8675cde157-969f19f97842

Ack No. : 112316236508150

Ack Date : 16-May-23

PAN : AFLPA1330H

GSTIN : 36AFLPA1330H1ZY



Billed To
M/S.SUMMIT SALES LLP
5-4-187 / 3 AND 4, 3RD FLOOR,
SOHAM MANSION, M.G ROAD, SECUNDERABAD-500003
StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

Invoice No. : 1186 Date: 16-May-23
D C No. : Date:
Order No. : 20230424002 Date: 24-4-2023
L R No. : Date:

Shipped To
M/S.SUMMIT SALES LLP
SSLLP Stores @ GVDC
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044

Vehicle : TS10UB8387

Transporter :

Destination : Thurkapalley

MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)-500080.

StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M.S.Short Bend ERW(C)Class 250NB OUTPUT CGST OUTPUT SGST	730793	18.00	50 Nos	2,050.00		1,02,500.00 1,02,500.00 9,225.00 9,225.00
Totals				50 Nos			1,20,950.00

Total Invoice Amount (in Words)

Indian Rupees One Lakh Twenty Thousand Nine Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730793	1,02,500.00	9%	9,225.00	9%	9,225.00	18,450.00
Total	1,02,500.00		9,225.00		9,225.00	18,450.00

Tax Amount (in words) : Indian Rupees Eighteen Thousand Four Hundred Fifty Only

Declaration

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

* All Disputes Subjected to Secunderabad Jurisdiction

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK LTD
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB0000424

for SHIVA ENGINEERING WORKS

Authorised Signatory

Shop: 040 66336349 / 66568576
Accounts: 040 40201990
shivaengineeringworks@gmail.com

5-4-23, Distillery Road, Shop No. 11, Ranigunj
Ispat Bhavan, Secunderabad - 500 003
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Shiva Engineering Works