

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-6-23		Prepared by: S. Jayasudha		Serial no. 19568	
Supplier name: M/S Shiva Engineering Works		Project: SS LLP		HO inward no.	
Firm/Company: SS LLP		PO/WO No. 20230523062		HO received date	
PO/WO date: 23-5-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1559	29-5-23	11,564/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,564/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20230530048	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:			11,564/-
Amount E – PO / WO value:			11,564/-
Amount F – Difference (A – E):			—
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		26-6-23	
Remarks: final bill			

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

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.

MRN Rejected ✓ - B/Audit clean

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DC not uploaded



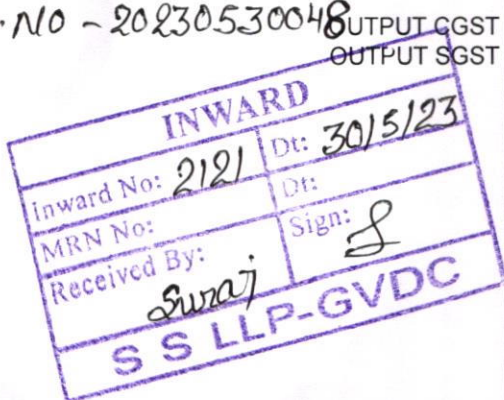
IRN : 05e08518aacc21f2abab113a2cfdabefdcf5027d52019f4356f0aa-e50d905e03

Ack No. : 112316347944966

Ack Date : 29-May-23

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZYBilled 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 : 36ACQFS2044C1Z7Shipped To
M/S.SUMMIT SALES LLP
SSLLP Stores @ GV
Sy. 191 & 119, Genome Valley, Thurkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044StateName : Telangana Code: 36
GSTIN : 36ACQFS2044C1Z7Invoice No. : 1559 Date: 29-May-23
D C No. : Date:
Order No. : 20230523062 Date: 23-5-2023
L R No. : Date:
Vehicle : TS10UB8387
Transporter :
Destination : ThurkapalleyMATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR(6-2-269/152)-500080.

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	PRESSURE GUAGE "HGURU" 100NB MRN NO - 20230530048 OUTPUT CGST OUTPUT SGST	90262000	18.00	20 Nos	490.00		9,800.00 9,800.00 882.00 882.00
Totals				20 Nos			11,564.00



Total Invoice Amount (in Words)

Indian Rupees Eleven Thousand Five Hundred Sixty Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90262000	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Sixty Four 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

Company's Bank Details

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

Customer's Seal and Signature

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

www.shivaengggroup.com

Shiva Engineering Works