ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date:	02/12/2024	Prepared by	N.NARENDER	Serial no.	
Supplier name	HILTI INDIA PVT LTD			HO inward no.	
Firm/Company	SJK	Project	DP24	HO received date	
PO/WO date	20240419029/30	PO/WO No.	19/04/24	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	H136-1043-2024	29/04/24	33621-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20240708024 / 20240429017	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:			33,621-00
Amount E – PO / WO value:			33,621-00
Amount F – Difference (A – E):			-0-
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:	One Invoice clubbed with 2 po's, need approval for close po's. work completed at site.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		N.Narender			
Sign:		[signature]			
Date		02/12/24			
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.

APPROVED BY
02 DEC 2024
SOHAM MODI

TAX INVOICE

Original for Recipien
Duplicate for Transporter (Goods) / for Supplier (Services
Triplicate for Supplie

Details of Supplier

Name and Address: HILTI INDIA PRIVATE LIMITED
4314 Hilti Store Hyderabad
12 & 13 MDR ARCADE, MAIN ROAD
BOWENPALLY, SECUNDERABAD
HYDERABAD 500011

GSTIN : 36AAACH3583Q1Z1
PAN No: AAACH3583Q
Serial No. of Invoice : HI36-1043-2024

HI36-1043-2024

Date of Invoice : 29 April 2024

Invoice Reference Number : a9327879eeebdd397bf617c01104b360958d8ac63d386b420b2c0147684b329

OTC No.: 261079
Customer PO No.: 20240419030/ 20240419029
Hilti Employee Responsible: Vejendla Mohan Krishna
Hilti Contact No: +91 90006 46664
Tool Delivered To: Customer's Delivery Address

Details of Recipient (Billed to/Place of Supply)

Legal Name : SHARAD KUMAR JAYANTILAL KADAKIA
JAYANTHILAL SHARAD KUMAR KADAKIA
Trade Name :
Address 5-2-223
GOKUL DISTILLERY ROAD
Ranga Reddy SECUNDERABAD
Hyderabad 500003
GSTIN / Unique ID: 36ACBPK9161F1ZN
PAN NO : ACBPK9161F
State: Telangana
State Code: 36

Details of Delivery Address (Shipped to)

Address: SHARAD KUMAR JAYANTILAL KADAKIA
5-2-223
GOKUL DISTILLERY ROAD
Ranga Reddy SECUNDERABAD
Hyderabad 500003
State: Telangana
State Code: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
10	NR	2333577	Screw anchor HUS4-H 16x165 80/35	73181400	2 Package
	LIST PRICE MAY 2023		16,065.000 INR / 16 Each	32,130.00 INR	
	PRODUCT DISCOUNT ON ENGINE		-35.000 %	-11,245.50 INR	
	P&F Charges		3.000 %	626.54 INR	
	Value of Taxable Supply		**10,755.520 INR / 16 Each**	**21,511.04 INR**	
	Central GST (%)		9.000 %	1,935.99 INR	
	State GST (%)		9.000 %	1,935.99 INR	
20	NR	2287554	Injectable mortar HIT-RE 500 V4/500	38160000	1 Each

LIST PRICE MAY 2023	9,682.930	INR / 1 Each	9,682.93 INR
PRODUCT DISCOUNT ON ENGINE	-30.000	%	-2,904.88 INR
P&F Charges	3.000	%	203.34 INR
Value of Taxable Supply	**6,981.390**	**INR / 1 Each**	**6,981.39 INR**
Central GST (%)	9.000	%	628.33 INR
State GST (%)	9.000	%	628.33 INR

Total Value of Taxable Supply		28,492.43	INR
Central GST (%)	9.000 %	2,564.32	INR
State GST (%)	9.000 %	2,564.32	INR
Total		**33,621.07**	**INR**

Total Invoice Value (In figure)	33,621.07
Currency	INR
Total Invoice Value (In Words)	Thirty-Three Thousand Six Hundred Twenty-One and Paise Seven Only
Tax subject to Reverse Charges	NO
Payment Method	Bank Transfer
Payment Terms	15 days net
Shipping Condition	Customer Collection/ Walk In/ Ex-Works

For Hilti India Private Limited

Authorised Signatory:

4PT

Customer Service
T 1800 102 6400
customercare@hilti.com
www.hilti.in

TAX INVOICE

Page: 1/3
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Triplicate for Supplier

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Hilti Employee Responsible: Vejendla Mohan Krishna
Hilti Contact No: +91 90006 46664
Tool Delivered To: Customer's Delivery Address

HILTI INDIA PVT. LTD.
Material Received in Good Condition
Name
Date / Time .
Tel. / Mobile # :
Customer Signature :

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Trade Name : JAYANTHILAL SHARAD KUMAR KADAKIA
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GOKUL DISTILLERY ROAD
Ranga Reddy SECUNDERABAD
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20	NR	2287554	Injectable mortar HIT-RE 500 V4/500		38160000	1 Each

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

INWARD	
Inward No: 417	Dt: 29/04/24
MRN No:	Dt:
Received By:	Sign:
Plot ... GP 24	

Hilti India Private Limited
6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
Haryana | 122002 | India
CIN : U29248DL1996PTC082819
Registered Office : A16 | Block B - I
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India

Customer Service
T 1800 102 6400
customercare@hilti.com
www.hilti.in

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Payment Terms	15 days net
Shipping Condition	Customer Collection/ Walk In/ Ex-Works

For Hilti India Private Limited

Authorised Signatory:

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

Hilti India Private Limited
6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
Haryana | 122002 | India
CIN : U29248DL1996PTC[illegible]
Registered Office : A16 | Block B - I

Customer Service
T 1800 102 6400
customercare@hilti.com
www.hilti.in

...is is a computer generated **invoice, no signature is required.**

***NR: Non-returnable Material cannot be returned or exchanged under any condition.**

In General, Chemical products due to its nature and any custom or special items which are ordered specially on demand, are non-returnable (NR) under any condition.

Any unused material other than *NR category may be returned within 30 days from the date of delivery subject to, original packing condition and Hilti inspection. However, where materials are non-returnable vide a contract of sales, in such case the specific contract will prevail

Warranty for inserts is applicable for 6 months from the date of invoice against the original supply of goods.

Packaging and Forwarding charges will be charged extra @3% on each item level and will be subject to GST tax. HSN code of respective material will be applicable on the same.

Hilti will proceed with repair without quotation approval, when the repair cost is less than or equal to INR 7,999 (exclusive of GST).

Taxes: Taxes will be charged extra based on HSN codes of each product, Hilti location from where the materials will be supplied and the place of supply as per GST law Supply Term: Hilti will supply materials and bill from the location at which materials will be available in stock.

Payment Method :-

1. **Please make payment to "Hilti India Private Limited" (While paying, kindly quote Customer Code and Invoice number) OUR PAN NO. IS AAACH3583Q**

2. TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000655924

SCAN QR CODE
TO PAY VIA UPI
APP

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Hilti India Private Limited
6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
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CIN : U29248DL1996PTC082819
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