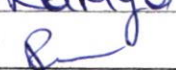


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/04/22		Prepared by: Ramya		Serial no. 3027	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: SSILP		Project: SHLLP		HO received date	
PO/WO date: 31/03/22		PO/WO No.: 86921		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	09	08/04/22	1,062/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,062/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				1,062/-	
Amount E – PO / WO value:				1,062/-	
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		18/04/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	12/04/22				
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.

GST INVOICE**SFS HARDWARE**

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:**M/s. SUMMIT SALES LLP**

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7

Invoice No : 09

Delivery challan no :

Dated: 08-04-2022

Dated :

PO NO : 86921 - 169638

PO Date : 31-03-2022

Despatched Through :

BY HAND / DRIVER

Despatched Date :

08-04-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD BOLT NUT SIZE : 8 MM X 100	7318	100.00 NOS	9.00	18.00%	900.00
TRANSPORTATION CHARGES :						
TOTAL :						900.00
Total Tax Amount: 162.00					CGST @ 9 %	81.00
					SGST @ 9 %	81.00
					Round off	0.00
Grand Total						1,062.00

Amount Chargeable (in words)

Rs: ONE THOUSAND AND SIXTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

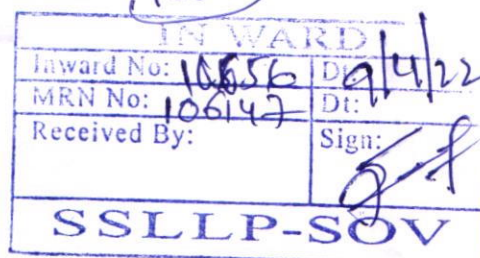
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.



For SFS HARDWARE

Authorised Signatory



31-03-2022 1:27:09 PM

Purchase Order

From Company :

Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003

G S T No. : 36ACQFS2044C1



16.03.22 2:13:38

SFS Hardware

30-26, III Floor, Plot no 36, Burhani Housing Society, RTC Colony, Tirumulgery, Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	86921	169638
Doc Date	31-03-2022	
Quote No	NIL	
Quote Date	31-03-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6095 - Miscellaneous - Thread Nut - Others - nos 8MM X 100MM	100.00	9.00	0.00	18.00	1,062.00
Total Order Value . . .					1,062.00

Rupees : One Thousand Sixty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	SLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material. Above material for park bench at SOVLLP purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions
For **SFS Hardware**

Name : _____

Date : ____/____/____

10/3/2022

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		30.03.2022	
Site & Phase :		SSLLP-SOV		Time:		10:57	
Supplier				Req.No.		169638	
Material required before date:					ID No.		75157
No	Description	Size	Quantity	Units	Inward No	Date	
1	NUT BOLTS	100MM X 8MM	100	NOS	91		
Remarks: FOR PARK BENCH PURPOSE.							
Prepared By		VANAIAKSHI		Approved by			
Sign.& Date		30.03..2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

