(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/22	Prepared by	Ramya	Serial no.	3027
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSCLP	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):			~~10,62~~ 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:	R				
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 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.

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**	**Invoice No : 09** Delivery challan no : PO NO : **86921 - 169638** PO Date : 31-03-2022	**Dated: 08-04-2022** Dated :
Buyer: **M/s. SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ACQFS2044C1Z7**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 08-04-22

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93147 Date: 11/4 Sign:

For SFS HARDWARE

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 Juridiction.

Authorised Signatory

(10656)

IN WARD	
Inward No: 10656	Dt: 9/4/22
MRN No: 106147	Dt:
Received By:	Sign:
SSLLP-SOV	

(545) 1 Of)

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. : 36ACQFS2044C1Z7

Supplier Details

86921

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
	Rupees : One Thousand Sixty Two Only.				**Total Order Value . . .**	**1,062.00**

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	SSLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
Penality 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	

|03|2022

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

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	9/	

Remarks: FOR PARK BENCH PURPOSE.

Prepared By	VANAJAKSHI PO 86921	Approved by	
Sign.& Date	30.03..2022	Sign. & Date	APPROVED 31 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT

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