(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/22	Prepared by	Ashajyothi	Serial no.	10912
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project		HO received date	
PO/WO date	16/11/22	PO/WO No.	94055	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	276	21/11/22.	2,890/-	☑ Yes ~~□ No~~
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,890/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114209 — 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:	2,890/-
Amount E – PO / WO value:	2,839/-
Amount F – Difference (A – E):	51/-
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	5/12/22
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

APPROVED
28 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 276** Delivery challan no : PO NO : **94055 - 170378** PO Date : 16-11-2022	**Dated: 21-11-2022** 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** 21-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS FLAT WASHER 08 MM	7318	5.00 KGS	144.00	18.00%	720.00
2	MS FLAT WASHER 10 MM	7318	5.00 KGS	144.00	18.00%	720.00
3	GI NUT SIZE : 08 MM	7318	5.00 KGS	114.00	18.00%	570.00
4	GI NUT SIZE : 10 MM	7318	5.00 KGS	114.00	18.00%	570.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**2,580.00**
	Total Tax Amount: 309.60				**CGST @ 6 %**	154.80
					SGST @ 6 %	154.80
					Round off	0.40
					Grand Total	**2,890.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND NINETY 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 Juridiction

SUMMIT SALES LLP
IN WARD
No: 101745
Date: 23/11/22
Sign:

For SFS HARDWARE

Authorised Signatory

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 : 276** Delivery challan no : PO NO : **94055 - 170378** PO Date : 16-11-2022	**Dated: 21-11-2022** 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** 21-11-22

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2	MS FLAT WASHER 10 MM	7318	5.00 KGS	144.00	18.00%	720.00
3	GI NUT SIZE : 08 MM	7318	5.00 KGS	114.00	18.00%	570.00
4	GI NUT SIZE : 10 MM HARD 3976	7318	5.00 KGS	114.00	18.00%	570.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**2,580.00**
			Total Tax Amount:	309.60	**CGST @ 6 %**	154.80
					SGST @ 6 %	154.80
					Round off	0.40
					Grand Total	**2,890.00**

IN WARD
Inward No: 1037 Dt: 23/11/22
MRN No: 114209 Dt: 23/11/22
Received By: Rajom Nath Sign:
SSLLP-GVDC

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND NINETY ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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

Purchase Order

  16-11-2022 12:26:58 PM

94055
15.11.22 1:41:01

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
SFS Hardware	**Doc No**	94055	170378
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	16-11-2022	
	Quote No	NIL	
	Quote Date	16-11-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	784800 - HARD-Hardware - ~~MS Coupler-- - 40MMD~~ - Nos *Rates are per kgs* 8MM Washer.	5.00	144.00	0.00	18.00	849.60
2	264100 - HARD-Hardware - Washers-MS flat Washer- - 10MMIDX20MMODX2MM - Kgs *Rates are per kgs*	5.00	144.00	0.00	18.00	849.60
3	550000 - HARD-Hardware - GI Round nut-- - 8MM - Nos *Rates are per kgs*	5.00	114.00	0.00	0.00	570.00
4	982300 - HARD-Hardware - GI Nut-- - 10MM - Nos *Rates are per kgs*	5.00	114.00	0.00	0.00	570.00
					Total Order Value . . .	**2,839.20**

Rupees : Two Thousand Eight Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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-GVDC . Phone. .
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for site slab purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *Summit Sales LLP*
Authorised Signatory
16/11/22
Name : ______

Contact - -

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	08.11.2022			
Site & Phase :	SSLLP-GVDC	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170378			
Material required before date:		ID No.	~~81374~~	81603		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD7848-Hardware-MS Washers-Flat--8IDx20ODx2Tmm-Kg 144 kg	5		5		
2	HARD2641-Hardware-Washers-MS flat Washer--10MMIDX20MMODX2MM-Kgs 144 "	5		5		
3	HARD5500-Hardware-GI Round nut---8MM-Nos 114 "	5		5		
4	HARD9823-Hardware-GI Nut---10MM-Nos 114 "	5		5		
5	80/94055					
6						
7						
8						
9						
10						
Remarks:	For SSLLP-GVDC stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED
16 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT