PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-12-22	Prepared by	Minish	Serial no.	**11154**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24-11-22	PO/WO No.	94324	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	282	25-11-22	22,148/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,148/-
~~Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report~~	
MRN nos.: 114427	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:	22,148/-
Amount E – PO / WO value:	22,480/-
Amount F – Difference (A – E):	332
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	12-12-22
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
03 DEC 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 : 282** Delivery challan no : PO NO : **94324 - 170484** PO Date : 24-11-2022	**Dated: 25-11-2022** 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** 25-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADER ROD SIZE : 08 X 2000L M	7318	150.00 NOS	80.00	18.00%	12,000.00
2	GI THREADER ROD SIZE : 10 X 2000L M	7318	50.00 NOS	140.00	18.00%	7,000.00
	TRANSPORTATION CHARGES :					775.00
					TOTAL :	**19,775.00**
	Total Tax Amount:		2373.00		**CGST @ 6 %**	1,186.50
					SGST @ 6 %	1,186.50
					Round off	0.00
					Grand Total	**22,148.00**

IN WARD
Inward No: 1046
MRN No: 1144127
Received By: Ranjan Nath
Dt: 29/11/22
29/11/22
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 102085
Date: 1-12-22
Sign:
R.R. DIST.

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWENTY TWO THOUSAND ONE HUNDRED AND FOURTY EIGHT 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.

For SFS HARDWARE

Authorised Signatory

Purchase Order

1 24-11-2022 12:42:08 ...hase Div.Copy

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

94324
16.11.22 3:26:22

Supplier Details			
SFS Hardware	**Doc No**	94324	170484
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	24-11-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	23-11-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos	150.00	80.00	0.00	18.00	14,160.00
2	205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	50.00	141.00	0.00	18.00	8,319.00
	Total Order Value . . .					**22,479.00**

Rupees : Twenty Two Thousand Four Hundred Seventy Nine Only.

Terms and Conditions :-

Specification /	All items are branded
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 3 days
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order For SSLLP-GVDC purpose.
Completion Date	Nil
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

Name : 24/11/22

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

Name : ______________________

Date : __/__/____

Req... n Form						
Company Name:	SSLLP	Date:	24.11.2022			
Site & Phase :	SSLLP-GVDC	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170484			
Material required before date:		ID No.	81842			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6912-Hardware-GI Threaded Rod---8X2000Lmm-Nos PO:- 94324	150		150	80/-	
2	HARD2027-Hardware-GI Threaded rob---10mmX2mtrs-Nos	50		50	141/- +18/	
3						
4						
5	SFS Hardware.					
6						
7						
8						
9						
10						
Remarks:	For SSLLP-GVDC stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
24 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT