

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	2-12-22	Prepared by	S. Jaysudha	Serial no.	11159
Supplier name	SFS Hardware			HO inward no.	
Firm/Company		Project		HO received date	
PO/WO date	8-11-22	PO/WO No.	93737	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	269	15-11-22	15,974/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,974/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113930		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:				15,974/-	
Amount E – PO / WO value:				16,830/-	
Amount F – Difference (A – E):				856	
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	MD	Accountant	Accounts Manager
Name:					
Sign:	03 DEC 2022				

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 2-12-22		Prepared by: S. Jaysudha		Serial no. 11159	
Supplier name: SFS Hardware		Project:		HO inward no.	
Firm/Company:		PO/WO date: 8-11-22		HO received date:	
PO/WO No.:		93737		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	269	15-11-22	15,974/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,974/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113930	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:			15,974/-
Amount E – PO / WO value:			16,830/-
Amount F – Difference (A – E):			856
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

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

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 : 269

Delivery challan no :

Dated: 15-11-2022

Dated :

PO NO : 93737 - 170342

PO Date : 08-11-2022

Despatched Through :

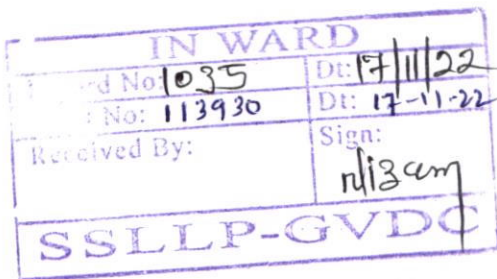
BY HAND / DRIVER

Despatched Date :

15-11-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER SIZE : 100 MM	7318	100.00 EAC	15.00	18.00%	1,500.00
2	U CLAMPS FOR SPRINKLER SIZE : 150 MM	7318	50.00 EAC	25.00	18.00%	1,250.00
3	U CLAMPS FOR SPRINKLER SIZE : 025 MM	7318	500.00 EAC	6.00	18.00%	3,000.00
4	U CLAMPS FOR SPRINKLER SIZE : 032 MM	7318	200.00 EAC	15.00	18.00%	3,000.00
5	U CLAMPS FOR SPRINKLER SIZE : 040 MM	7318	200.00 EAC	9.00	18.00%	1,800.00
6	U CLAMPS FOR SPRINKLER SIZE : 050 MM	7318	150.00 EAC	11.00	18.00%	1,650.00
7	U CLAMPS FOR SPRINKLER SIZE : 065 MM	7318	75.00 EAC	13.00	18.00%	975.00
8	U CLAMPS FOR SPRINKLER SIZE : 080 MM	7318	75.00 EAC	14.50	18.00%	1,087.50
TRANSPORTATION CHARGES :						TOTAL : 14,262.50



Total Tax Amount: 1711.50

CGST @ 6 %	855.75
SGST @ 6 %	855.75
Round off	0.00
Grand Total	15,974.00

Amount Chargeable (in words)

Rs: FIFTEEN THOUSAND NINE HUNDRED AND SEVENTY FOUR 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

Purchase Order

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

9550505717

Doc No	93737	170342
Doc Date	08-11-2022	
Quote No	NIL	
Quote Date	08-11-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	100.00	15.00	0.00	18.00	1,770.00
2 532200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 150Dx30Wx3Tx247Hmm - Kg	50.00	25.00	0.00	18.00	1,475.00
3 840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	500.00	6.00	0.00	18.00	3,540.00
4 676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	200.00	15.00	0.00	18.00	3,540.00
5 470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	200.00	9.00	0.00	18.00	2,124.00
6 630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	150.00	11.00	0.00	18.00	1,947.00
7 548500 - STEL-Steel - U Clamps-Sprinkler Hanger- - 65Dx25Wx2.5Tx150Hmm - Kg	75.00	13.00	0.00	18.00	1,150.50
8 872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg	75.00	14.50	0.00	18.00	1,283.25
Total Order Value . . .					16,829.75
Rupees : Sixteen Thousand Eight Hundred Twenty Nine and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Transport cost shall be borne by us.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ___/___/___

Contact :-

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

NIL

Other Terms

Payment will be made only after inspection of material.Above material for SLLP-GVDC replinising stock purpose.

Completion Date

NA

Measurment

Nil

Security

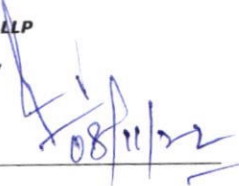
Nil

Remarks

Delivery at GVDC Turkapally Contact Person Mr Ramesh Reddy-9848134856.

For **Summit Sales LLP**

Authorised Signatory

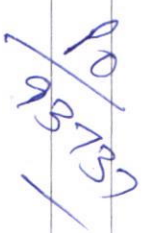
Name : 
Contact : -

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:	SLLP	Date:	31.10.2022				
Site & Phase :	SHLLP	Time:					
Unit No./Block No.							
Supplier:		Req. No.	170342				
Material required before date:		ID No.	81008				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL8982-STEEL-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kg	100	15/-	100			
2	STEL5322-STEEL-U Clamps-Sprinkler Hanger--150Dx30Wx3Tx247Hmm-Kg	50	25/-	50			
3	STEL8407-STEEL-U Clamps-Sprinkler Hanger--25Dx25Wx1.5Tx83Hmm-Kg	500	61/-	500			
4	STEL6763-STEEL-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kg	200	15/-	200			
5	STEL4704-STEEL-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kg	200	91/-	200			
6	STEL6303-STEEL-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kg	150	11/-	150			
7	STEL5485-STEEL-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kg	75	13/-	75			
8	STEL8721-STEEL-U Clamps-Sprinkler Hanger--80Dx25Wx2.5Tx160Hmm-Kg	75	14150-	75			
9							
10							
Remarks:	For SLLP-GVDC Stock Replenishing Purpose.						
	 90/AS / 99 /						
	Engineer	Project Manager					
Prepared By:	Varajakshi			Purchase		MD	
Approved By:	Minish		31 OCT 2022				
Sign & Date:							