

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/12/22		Prepared by: Minish		Serial no. 11837	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: SCLLP		Project: SCLLP-GVDC		HO received date	
PO/WO date: 8/12/22		PO/WO No. 94817		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	298	8/12/22	14,455/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,455/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114825	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:			14,455/-
Amount E – PO / WO value:			14,455/-
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		26/12/22	
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 : 298

Delivery challan no :

Dated: 08-12-2022

Dated :

PO NO : 94817 - 170496

PO Date : 08-12-2022

Despatched Through :

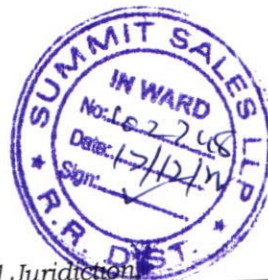
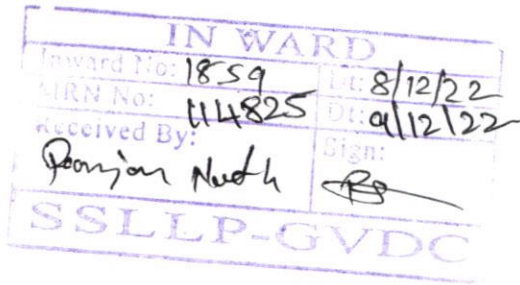
BY HAND / DRIVER

Despatched Date :

08-12-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	500.00 NOS	15.00	18.00%	7,500.00
2	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	500.00 NOS	9.50	18.00%	4,750.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						12,250.00
Total Tax Amount: 2205.00					CGST @ 9 %	1,102.50
					SGST @ 9 %	1,102.50
					Round off	0.00
					Grand Total	14,455.00



For SFS HARDWARE

Authorised Signatory

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND FOUR HUNDRED AND FIFTY FIVE 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

Purchase Order

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08-12-2022 11:59:17



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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

94817
29.11.22 5:53:07

Supplier Details

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	94817	170496
Doc Date	08-12-2022	
Quote No	NIL	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	500.00	15.00	0.00	18.00	8,850.00
2 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	500.00	9.50	0.00	18.00	5,605.00
Total Order Value . . .					14,455.00

Rupees : Fourteen Thousand Four Hundred Fifty Five Only.

Terms and Conditions :-

Specification / All items shall be of ____ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location SLLP-GVDC

Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GV site MEP works 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

Name :

08/12/2022

Name :

Accepted the above Terms And Conditions

For **SFS Hardware**

Date : __/__/__

Requisition Form		Company Name		Date	
SUNMET SALES LLP		30-11-2022		Time	
Site & Phase		11:00		Req No	
Unit No./Block No		170496		ID No	
Supplier		82038		10-QUS 68	
Material required before date		Urgent		Req No	
S No		Item		Qty required	
		Qty available at site		Order Qty	
		Inward No		Inward Date	
1	STEL3475-Steel-MS 90 Bend -C Class--32Dmm-Nos	100	0	100	
2	STEL2766-Steel-MS 90 Bend -C Class--50Dmm-Nos	100	0	100	
3	STEL4048-Steel-MS 90 Bend -C Class--25Dmm-Nos	100	0	100	
4	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	100	0	100	
5	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	500	0	500	
6	STEL3027-Steel-MS 90 Bend -C Class--100Dmm-Nos	500	0	500	
7	STEL1389-Steel-MS 90 Bend -C Class--150DMM-Nos	50	0	50	
8		30	0	30	
9					
10					
Remarks: This is for Gv Sites mep works					
Engineer					
Prepared By: Shivani					
Approved By: Hanumanthu					
Sign & Date: 20/11/2022					

APPROVED

08 DEC 2022

MINISH PARIKH

MANAGER PROCUREMENT

MD