

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

12060

|                             |  |                          |  |                  |  |
|-----------------------------|--|--------------------------|--|------------------|--|
| Date: 24/12/22              |  | Prepared by: Asha jyothi |  | Serial no. 12060 |  |
| Supplier name: SFS Hardware |  |                          |  | HO inward no.    |  |
| Firm/Company: SLLP          |  | Project: SLLP-GVDC       |  | HO received date |  |
| PO/WO date: 01/12/22        |  | PO/WO No.: 94567         |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 295      | 8/12/22   | 67,673/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 63,189/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| MRN nos.: 114827 | Proof of delivery matches MRN: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|----------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges 3,800 + 18/- 4,484/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 67,673/-

Amount E – PO / WO value: 63,189/-

Amount F – Difference (A – E): 4,484/-

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: 02/01/23

Remarks: Final bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Asha jyothi      |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date:          | 24/12/22         |                  |            |            |                  |
| 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 weightment 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 : 295**

Delivery challan no :

**Dated: 08-12-2022**

Dated :

PO NO : 94567 - 170503

PO Date : 01-12-2022

**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 :****TROLLEY**

Despatched Date :

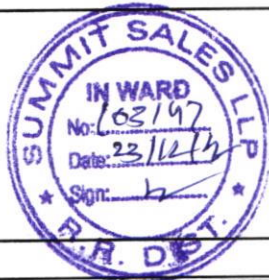
08-12-22

State Code: 36

| S.No | Description of Goods                  | HSN  | Quantity   | Rate   | GST %  | Amount    |
|------|---------------------------------------|------|------------|--------|--------|-----------|
| 1    | U CLAMPS FOR SPRINKLER SIZE : 100 MM  | 7318 | 100.00 NOS | 15.00  | 18.00% | 1,500.00  |
| 2    | U CLAMPS FOR SPRINKLER SIZE : 150 MM  | 7318 | 100.00 NOS | 25.00  | 18.00% | 2,500.00  |
| 3    | U CLAMPS FOR SPRINKLER SIZE : 032 MM  | 7318 | 300.00 NOS | 15.00  | 18.00% | 4,500.00  |
| 4    | U CLAMPS FOR SPRINKLER SIZE : 040 MM  | 7318 | 200.00 NOS | 9.00   | 18.00% | 1,800.00  |
| 5    | U CLAMPS FOR SPRINKLER SIZE : 050 MM  | 7318 | 200.00 NOS | 11.00  | 18.00% | 2,200.00  |
| 6    | U CLAMPS FOR SPRINKLER SIZE : 065 MM  | 7318 | 250.00 NOS | 13.00  | 18.00% | 3,250.00  |
| 7    | U CLAMPS FOR SPRINKLER SIZE : 080 MM  | 7318 | 200.00 NOS | 14.50  | 18.00% | 2,900.00  |
| 8    | GI THREAD ROD SIZE : 10 MM X 02 MTR   | 7318 | 100.00 NOS | 139.00 | 18.00% | 13,900.00 |
| 9    | GI THREAD ROD SIZE : 08 MM X 02 MTR   | 7318 | 200.00 NOS | 80.00  | 18.00% | 16,000.00 |
| 10   | GI U CLAMPS WITH NUT WASHER 150D X 08 | 7318 | 200.00 NOS | 25.00  | 18.00% | 5,000.00  |

**TRANSPORTATION CHARGES :**

3,800.00

**TOTAL : 57,350.00****Total Tax Amount: 10323.00****CGST @ 9 %**

5,161.50

**SGST @ 9 %**

5,161.50

Round off

0.00

**Grand Total 67,673.00**

Amount Chargeable (in words)

**Rs: SIXTY SEVEN THOUSAND SIX HUNDRED AND SEVENTY THREE 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**



# 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: 36BJJPG3515K126

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 : 295

Delivery challan no :

Dated: 08-12-2022

Dated :

PO NO : 94567 - 170503

PO Date : 01-12-2022

Despatched Through :

TROLLEY

Despatched Date :

08-12-22

AP10V6535

State Code: 36

| S.No                     | Description of Goods                  | HSN  | Quantity   | Rate   | GST %  | Amount    |
|--------------------------|---------------------------------------|------|------------|--------|--------|-----------|
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| 4                        | U CLAMPS FOR SPRINKLER SIZE : 040 MM  | 7318 | 200.00 NOS | 9.00   | 18.00% | 1,800.00  |
| 5                        | U CLAMPS FOR SPRINKLER SIZE : 050 MM  | 7318 | 200.00 NOS | 11.00  | 18.00% | 2,200.00  |
| 6                        | U CLAMPS FOR SPRINKLER SIZE : 065 MM  | 7318 | 250.00 NOS | 13.00  | 18.00% | 3,250.00  |
| 7                        | U CLAMPS FOR SPRINKLER SIZE : 080 MM  | 7318 | 200.00 NOS | 14.50  | 18.00% | 2,900.00  |
| 8                        | GI THREAD ROD SIZE : 10 MM X 02 MTR   | 7318 | 100.00 NOS | 139.00 | 18.00% | 13,900.00 |
| 9                        | GI THREAD ROD SIZE : 08 MM X 02 MTR   | 7318 | 200.00 NOS | 80.00  | 18.00% | 16,000.00 |
| 10                       | GI U CLAMPS WITH NUT WASHER 150D X 08 | 7318 | 200.00 NOS | 25.00  | 18.00% | 5,000.00  |
| TRANSPORTATION CHARGES : |                                       |      |            |        |        | 3,800.00  |
| TOTAL :                  |                                       |      |            |        |        | 57,350.00 |

IN WARD  
Inward No: 1856  
Date: 8/12/22  
Received By: Rujar Reddy  
Signature: [Signature]  
SSLLP-GVDC

Total Tax Amount: 10323.00

CGST @ 9 % 5,161.5

SGST @ 9 % 5,161.5

Round off 0.0

Grand Total 67,673.0

Amount Chargeable (in words)

Rs: SIXTY SEVEN THOUSAND SIX HUNDRED AND SEVENTY THREE 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 Signat

## Purchase Order

Page(s) 1 Of 2

02-12-2022 13:10:15

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**

5-4-187/3&amp;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

**GSTIN** 36BJJPG3515K1Z6

9550505717

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 94567      | 170503 |
| <b>Doc Date</b>   | 01-12-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 01-12-2022 |        |
| <b>SupplyType</b> | 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   | 100.00 | 25.00  | 0.00 | 18.00 | 2,950.00         |
| 3 676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg   | 300.00 | 15.00  | 0.00 | 18.00 | 5,310.00         |
| 4 470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg  | 200.00 | 9.00   | 0.00 | 18.00 | 2,124.00         |
| 5 630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg  | 200.00 | 11.00  | 0.00 | 18.00 | 2,596.00         |
| 6 548500 - STEL-Steel - U Clamps-Sprinkler Hanger- - 65Dx25Wx2.5Tx150Hmm - Kg  | 250.00 | 13.00  | 0.00 | 18.00 | 3,835.00         |
| 7 872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg  | 200.00 | 14.50  | 0.00 | 18.00 | 3,422.00         |
| 8 807500 - HARD-Hardware - GI Threaded rod-- - 10MMX2mtrs - Nos                | 100.00 | 139.00 | 0.00 | 18.00 | 16,402.00        |
| 9 962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos                 | 200.00 | 80.00  | 0.00 | 18.00 | 18,880.00        |
| 10 290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos          | 200.00 | 25.00  | 0.00 | 18.00 | 5,900.00         |
| <b>Total Order Value . . .</b>                                                 |        |        |      |       | <b>63,189.00</b> |

Rupees : Sixty Three Thousand One Hundred Eighty Nine 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** Within 2 days**Delivery Location** SSSLP-GVDC

Phone. .

**Penalty For Delay** 5% penalty for delay in delivery beyond due date.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

## Purchase Order

Page(s) 2 Of 2

02-12-2022 13:10:15

Original / Office Copy / Purchase Div.Copy

**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 GV site MEP works 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 :

02/12/22

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : \_\_/\_\_/\_\_



✓ **Estimate / Draft PO**

Page(s) 1 Of 2

01-12-2022 12:07:40



94567

29.11.22 5:41:43

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

**GSTIN** 36BJJPG3515K1Z6

9550505717

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 94567      | 170503 |
| <b>Doc Date</b>   | 01-12-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 01-12-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr Khuzem**

Estimate/Draft PO 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   | 100.00 | 25.00  | 0.00 | 18.00 | 2,950.00  |
| 3 676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg   | 300.00 | 15.00  | 0.00 | 18.00 | 5,310.00  |
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| 5 630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg  | 200.00 | 11.00  | 0.00 | 18.00 | 2,596.00  |
| 6 548500 - STEL-Steel - U Clamps-Sprinkler Hanger- - 65Dx25Wx2.5Tx150Hmm - Kg  | 250.00 | 13.00  | 0.00 | 18.00 | 3,835.00  |
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| 9 962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos                 | 200.00 | 80.00  | 0.00 | 18.00 | 18,880.00 |
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**Total Order Value . . .**

**63,189.00**

Rupees : Sixty Three Thousand One Hundred Eighty Nine 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** Within 2 days

**Delivery Location** SSLLP-GVDC

Phone. .

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

For **Summit Sales LLP**

Authorised Signatory

Name :

**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.  
☐ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification  
☐ Replenishing SSLLP stock  
☐ Other

**APPROVED BY**

Accepted the above Terms And Conditions

**02 DEC 2022**

**SOHAM MODI  
MANAGING DIRECTOR**

Name :

Date : \_\_/\_\_/\_\_

**Estimate / Draft PO**

Page(s) 2 Of 2

01-12-2022 12:07:40

Original / Office Copy / Purchase Div.Copy

|                 |                                                                                                      |
|-----------------|------------------------------------------------------------------------------------------------------|
| 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 GV site MEP works 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

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

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



| Requisition Form              |                                                                    | Company Name |     | SLLP         |     |
|-------------------------------|--------------------------------------------------------------------|--------------|-----|--------------|-----|
| Site & Phase                  |                                                                    | GVDC-SLLP    |     | Date         |     |
| Unit No /Block No             |                                                                    |              |     | Time         |     |
| Supplier                      |                                                                    |              |     | Req No       |     |
| Material required before date |                                                                    | URGENT       |     | ID No        |     |
| S No                          |                                                                    | Item         |     | Qty required |     |
| 1                             | STEL1647-STEEL-U Clamps-Sprinkler Hanger--150Dx30Wx15Tx247Hmm-Kgs  | 100          | 100 | 100          | 100 |
| 2                             | STEL2133-STEEL-U Clamps-Sprinkler Hanger--80Dx25Wx2 5Tx160Hmm-Kgs  | 200          | 200 | 200          | 200 |
| 3                             | STEL4057-STEEL-U Clamps-Sprinkler Hanger--40Dx25Wx1 5Tx107Hmm-Kgs  | 200          | 200 | 200          | 200 |
| 4                             | STEL4100-STEEL-U Clamps-Sprinkler Hanger--32Dx25Wx1 5Tx95Hmm-Kgs   | 300          | 300 | 300          | 300 |
| 5                             | STEL5454-STEEL-U Clamps-Sprinkler Hanger--50Dx25Wx2 5Tx150Hmm-Kgs  | 250          | 250 | 250          | 250 |
| 6                             | STEL7404-STEEL-U Clamps-Sprinkler Hanger--100Dx25Wx2 5Tx180Hmm-Kgs | 100          | 100 | 100          | 100 |
| 7                             | STEL8721-STEEL-U Clamps-Sprinkler Hanger--100Dx25Wx2 5Tx180Hmm-Kgs | 100          | 100 | 100          | 100 |
| 8                             | HARD2027-Hardware-GI Threaded Rod--8X2000L mm-Nos                  | 200          | 200 | 200          | 200 |
| 9                             | HARD6912-Hardware-GI Threaded Rod--10mmX2mm-Nos                    | 200          | 200 | 200          | 200 |
| 10                            | HARD5932-Hardware-GI U Clamps+Nut+Washer--150DX8mm-Nos             | 200          | 200 | 200          | 200 |
| Remarks                       |                                                                    |              |     |              |     |
| GV Side to MEP works          |                                                                    |              |     |              |     |
| Engineer                      |                                                                    |              |     |              |     |
| Prepared By: HANMANTHU        |                                                                    |              |     |              |     |
| Approved By: HANMANTHU        |                                                                    |              |     |              |     |
| Sign & Date:                  |                                                                    |              |     |              |     |

206

82047

APPROVED  
01 DEC 2022  
MINISH PARIKH  
MANAGER PROCUREMENT