PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	28/12/22	Prepared by	Ashajyothi	Serial no.	12179
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	16/11/22	PO/WO No.	94057	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	275	21/11/22	2,508/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,508/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114208	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:	2,508/-
Amount E – PO / WO value:	2,508/-
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	02/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	29 DEC 2022			
Date	28/12/22	MINISH PARIKH MANAGER PROCUREMENT			
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**	**Invoice No : 275** Delivery challan no : PO NO : **94057 - 170380** 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	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	50.00 NOS	7.00	18.00%	350.00
2	ANCHOR BOLT (BOLT TYPE) 10 X 62.50 MM	7318	50.00 NOS	10.50	18.00%	525.00
3	GI U CLAMPS NUT & WASHER 150D X 8 MM	7318	50.00 NOS	25.00	18.00%	1,250.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**2,125.00**
	Total Tax Amount: 382.50				**CGST @ 9 %**	191.25
					SGST @ 9 %	191.25
					Round off	0.50
					Grand Total	**2,508.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND FIVE HUNDRED AND 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.

SUMMIT SALES R.R. DIST. IN WARD No: 10336 Date: 25/11/22 Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 16-11-2022 12:26:58 PM

94057
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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	94057	170380
Doc Date	16-11-2022	
Quote No	NIL	
Quote Date	16-11-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	50.00	7.00	0.00	18.00	413.00
2	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	50.00	10.50	0.00	18.00	619.50
3	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	50.00	25.00	0.00	18.00	1,475.00
	Rupees : Two Thousand Five Hundred Seven and Paise Fifty Only.			**Total Order Value . . .**		**2,507.50**

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	Next 2 Day.
Delivery Location	SSLLP-GVDC . Phone.
Penality For Delay	Nil
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 SSLLP-GVDC Stock replinising 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 send to HO office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***
Authorised Signatory

Name : 16/11/22

Contact - -

Name : ______________

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

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	08.11.2022			
Site & Phase :	SSLLP-GVDC	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170380			
Material required before date:		ID No.	~~81316~~ 81602			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos 7/00	50		50		
2	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 10/50	50		50		
3	HARD2027-Hardware-GI U Bolt---100MM-Nos					
4	HARD2902-Hardware-GI U Clamps+Nut+Washer---150DX8MM-Nos 25/00	50		50		
5	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos					
6						
7	PO 9405T					
8						
9						
10						
Remarks:	For SSLLP-GVDC stock Replenishing purpose					
	Engineer	Project Manager	APPROVED Purchase			MD
Prepared By:	Ashajyothi		16 NOV 2022			
Approved By:	Minish		MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

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 : 275
Delivery challan no :

Dated: 21-11-2022
Dated :

PO NO : **94057 - 170380**
PO Date : 16-11-2022

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 : **BY HAND / DRIVER**
Despatched Date : 21-11-22
State Code: **36**

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	GI U CLAMPS NUT & WASHER 150D X 8 MM	7318	50.00 NOS	25.00	18.00%	1,250.00

N.C.
N.C.

IN WARD
Inward No: 1042
MRN No: 114208 Dt: 23/11/22
Received By Dt: 24/11/22
Ranjan Nath
Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 102057
Date: 1-12-22
Sign:
R.R. DIST.

TRANSPORTATION CHARGES :

Received By
S.K. RAJU
6281929265

TOTAL : **2,125.00**

Total Tax Amount: 255.00

CGST @ 6 % 127.50
SGST @ 6 % 127.50

Round off 0.00
Grand Total **2,380.00**

Amount Chargeable (in words)
Rs: TWO THOUSAND THREE HUNDRED AND EIGHTY ONLY

Company's Bank Details
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For SFS HARDWARE

Authorised Signatory