PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 28/12/22 | Prepared by | Ashajyothi | Serial no. | **12175** |
| Supplier name | SFS Hardware | | | HO inward no. | |
| Firm/Company | SSLLP | Project | SHLLP. | 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. | 16,830/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 16,830/- |
| 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: | 16,830/- |
| Amount E – PO / WO value: | 16,830/- |
| 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: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
29 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 : 269**
**Dated: 15-11-2022**
Delivery challan no :
Dated :
PO NO : **93737 - 170342**
PO Date : 08-11-2022

**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 : 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 NOS | 15.00 | 18.00% | 1,500.00 |
| 2 | U CLAMPS FOR SPRINKLER SIZE : 150 MM | 7318 | 50.00 NOS | 25.00 | 18.00% | 1,250.00 |
| 3 | U CLAMPS FOR SPRINKLER SIZE : 025 MM | 7318 | 500.00 NOS | 6.00 | 18.00% | 3,000.00 |
| 4 | U CLAMPS FOR SPRINKLER SIZE : 032 MM | 7318 | 200.00 NOS | 15.00 | 18.00% | 3,000.00 |
| 5 | U CLAMPS FOR SPRINKLER SIZE : 040 MM | 7318 | 200.00 NOS | 9.00 | 18.00% | 1,800.00 |
| 6 | U CLAMPS FOR SPRINKLER SIZE : 050 MM | 7318 | 150.00 NOS | 11.00 | 18.00% | 1,650.00 |
| 7 | U CLAMPS FOR SPRINKLER SIZE : 065 MM | 7318 | 75.00 NOS | 13.00 | 18.00% | 975.00 |
| 8 | U CLAMPS FOR SPRINKLER SIZE : 080 MM | 7318 | 75.00 NOS | 14.50 | 18.00% | 1,087.50 |
| | *TRANSPORTATION CHARGES :* | | | | | |
| | | | | | **TOTAL :** | **14,262.50** |
| | **Total Tax Amount:** | | | 2567.25 | **CGST @ 9 %** | 1,283.63 |
| | | | | | **SGST @ 9 %** | 1,283.63 |
| | | | | | Round off | 0.25 |
| | | | | | **Grand Total** | **16,830.00** |

SUMMIT SALES LLP
IN WARD
No: 103360
Date: 28/11/22
Sign:
R.R. DIST.

Amount Chargeable (in words)

**Rs: SIXTEEN THOUSAND EIGHT HUNDRED AND THIRTY 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

 08-11-2022 2:07:36 PM

93737
01.11.22 2:54:36

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 | **Doc No** | 93737 | 170342 |
| 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 | **Doc Date** | 08-11-2022 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 08-11-2022 | |
| 9550505717 | **SupplyType** | Supply | |

**Kind Attn : Mr Khuzem**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality 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

08/11/22

Name : ____________

Contact : 

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

# Purchase Order

 08-11-2022 2:07:36 PM 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 SSLLP-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

08/11/22

Name : ______

Contact ..

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | SSLLP | 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 15 | 100 | | 100 | | |
| 2 | STEL5322-STEEL-U Clamps-Sprinkler Hanger--150Dx30Wx3Tx247Hmm-Kg 25 | 50 | | 50 | | |
| 3 | STEL8407-STEEL-U Clamps-Sprinkler Hanger--25Dx25Wx1.5Tx83Hmm-Kg 6 | 500 | | 500 | | |
| 4 | STEL6763-STEEL-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kg 15 | 200 | | 200 | | |
| 5 | STEL4704-STEEL-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kg 9 | 200 | | 200 | | |
| 6 | STEL6303-STEEL-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kg 11 | 150 | | 150 | | |
| 7 | STEL5485-STEEL-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kg 13 | 75 | | 75 | | |
| 8 | STEL8721-STEEL-U Clamps-Sprinkler Hanger--80Dx25Wx2.5Tx160Hmm-Kg 14 50. | 75 | | 75 | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | For SSLLP-GVDC Stock Repleneshing Purpose. 10/93737 | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Vanajakshi | | | | | |
| Approved By: | Minish | | 31 OCT 2022 | | | |
| Sign & Date: | | | | | | |

# GST INVOICE

| | | |
|---|---|---|
| **SFS HARDWARE**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 269**<br>Delivery challan no : | **Dated: 15-11-2022**<br>Dated : |
| | PO NO : **93737 - 170342**<br>PO Date : 08-11-2022 | |
| **Buyer:**<br>**M/s. SUMMIT SALES LLP.**<br>5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36ACQFS2044C1Z7** | **Despatched Through :**<br>Despatched Date :<br>State Code: **36** | **BY HAND / DRIVER**<br>15-11-22 |

| 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 |
| | U CLAMPS FOR SPRINKLER SIZE : 150 MM | 7318 | 50.00 EAC | 25.00 | 18.00% | 1,250.00 |
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| 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** |

N.C

IN WARD
Inward No: 1035 Dt: 17/11/22
No: 113930 Dt: 17-11-22
Received By: Sign: nizam
SSLLP-GVDC

OK

SUMMIT SALES LLP
IN WARD
No: 10206
Date: 1.12.22
Sign:
R.R. DIST.

OK
Bin 17.11.2022

| | | |
|---|---|---|
| **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 Juridiction.*

**For SFS HARDWARE**

**Authorised Signatory**