

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		28/12/22		Prepared by	Ashajyothi	Serial no.	12177
Supplier name		SFS Hardware				HO inward no.	
Firm/Company		SSLLP		Project	SSLLP-GVDC	HO received date	
PO/WO date		24/11/22		PO/WO No.	94324	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	282	25/11/22	23,335/-	☒ Yes ☐ No			
2.			/	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						22,560/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114427				Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges						445 + 18/-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						23,335/-	
Amount E – PO / WO value:						22,479/-	
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				02/01/23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ashajyothi						
Sign:							
Date	28/12/22						
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 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 : 282

Delivery challan no :

Dated: 25-11-2022

Dated :

PO NO : 94324 - 170484

PO Date : 24-11-2022

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 :

25-11-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADER ROD SIZE : 08 X 2000L M	7318	150.00 NOS	80.00	18.00%	12,000.00
2	GI THREADER ROD SIZE : 10 X 2000L M	7318	50.00 NOS	140.00	18.00%	7,000.00
TRANSPORTATION CHARGES :						775.00
TOTAL :						19,775.00
Total Tax Amount: 3559.50					CGST @ 9 %	1,779.75
					SGST @ 9 %	1,779.75
					Round off	0.50
Grand Total						23,335.00

Amount Chargeable (in words)

Rs: TWENTY THREE THOUSAND THREE HUNDRED AND THIRTY 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.

For SFS HARDWARE

Authorised Signatory

Purchase Order

24-11-2022 12:42:08

Div. Copy

Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



16.11.22 3:26:22

Supplier Details

SFS Hardware

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No

94324

170484

Doc Date

24-11-2022

Quote No

NIL

Quote Date

23-11-2022

SupplyType

Supply

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos	150.00	80.00	0.00	18.00	14,160.00
2 205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	50.00	141.00	0.00	18.00	8,319.00

Total Order Value . . .

22,479.00

Rupees : Twenty Two Thousand Four Hundred Seventy Nine Only.

Terms and Conditions :-

Specification / All items are branded

Payment Terms After delivery

Tax GST included

Delivery Date With in 3 days

Delivery Location SSLLP-GVDC

Phone.

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order For SSLLP-GVDC purpose.

Completion Date Nil

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 : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

Req. Form							
Company Name:		SSLLP	Date:	24.11.2022			
Site & Phase :		SSLLP-GVDC	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170484			
Material required before date:			ID No.	81842			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6912-Hardware-GI Threaded Rod---8X2000Lmm-Nos	150		150	801-		
2	HARD2027-Hardware-GI Threaded rob---10mmX2mtrs-Nos	50		50	141/-		
3					118/-		
4							
5							
6							
7							
8							
9							
10							
Remarks:		For SSLLP-GVDC stock Replenishing purpose					
Prepared By:		Engineer	Project Manager			MD	
Approved By:							
Sign & Date:							

APPROVED
 24 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

GST INVOICE

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TOTAL :						19,775.00
Total Tax Amount: 2373.00				CGST @ 6 %	1,186.50	
				SGST @ 6 %	1,186.50	
				Round off	0.00	
Grand Total						22,148.00

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