PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	28/01/23	Prepared by	Asha Jyothi	Serial no.	13818
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	10/01/23	PO/WO No.	95995	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	375	17/01/23	1,699/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,699/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116470 — 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:	1,699/-
Amount E – PO / WO value:	1,699/-
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:	[signature]				
Date	28/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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28 JAN 2023
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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

FS HARDWARE
30-26 3rd FLOOR PLOT NO 36
URHANI HOUSING SOCIETY RTC COLONY
RIMULGHEERY HYDERABAD 500-015
Iobile : 9550505717
ompany's GSTIN: 36BJJPG3515K1Z6

Invoice No : 375 | **Dated: 17-01-2023**
Delivery challan no : | Dated :

PO NO : **95995 - 170682**
PO Date : 10-01-2023

uyer:
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 : 17-01-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS PLAIN NUT SIZE : 10 MM	7318	10.00 KGS	144.00	18.00%	1,440.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,440.00**
	Total Tax Amount: 259.20				**CGST @ 9 %**	129.60
					SGST @ 9 %	129.60
					Round off	-0.20
					Grand Total	**1,699.00**

IN WARD
Inward No: 1902 Dt: 20/01/23
MRN No: 116470 Dt: 20/01/23
Received By: Sign:
Pavan Nath
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 10476
Date: 27/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND NINETY NINE ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Received By
S.K. RAJU
6281929265

For SFS HARDWARE

Authorised Signatory

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.

Purchase Order

 10-01-2023 14:28:05 Copy

95995
27.12.22 3:54:00

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**	95995	170682
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	10-01-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	09-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	684300 - HARD-Hardware - MS Plain Nut-- - 10mm - kgs	10.00	144.00	0.00	18.00	1,699.20
					Total Order Value . . .	**1,699.20**

Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty 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	Next 3 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 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 send to HO office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

11/01/2023

Name : ______

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALE SLLP	Date	09/01/2023				
Site & Phase	SSLLP-GVDC	Time:	15:05				
Unit No/Block No.							
Supplier:		Req. No	170682				
Material required before date:	URGENT	ID No	83317				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1996-Steel-SS Syphon pipe---15mm-Nos	40		40			
2	HARD4210-Hardware-MS Plain Nut---10mm-Kgs	10		10			
3	PLUM9052-Plumbing-Air Release Valve---25mm-Nos	30		30			
4	STEL2024-Steel-MS Elbow-C Class--80mm-Nos	25		25			
5	STEL7955-Steel-MS Round Pipe-C Class--100Dx6000Lmm-Nos	30		30			
6	STEL3182-Steel-MS Round Pipe-C Class--50Dx6000Lmm-Nos	30		30			
7							
8							
9							
10							
Remarks:	Towards MEP works						
		Project Manager		Purchase			MD
	Engineer						
Prepared By:	Shivani						
Approved By:	B.Praveen						
Sign & Date:							

PO 95995
PO 95992
PO 95985

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11 JAN 2023
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