

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 28/01/23		Prepared by: Asha Jyothi		Serial no. 13817	
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. 96013		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	374	17/01/23	18,597/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,597/-

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

MRN nos.: 116471	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,597/-

Amount E – PO / WO value: 18,597/-

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	APPROVED 28 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign: [Signature]					
Date: 28/01/23					
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 : 374

Delivery challan no :

Dated: 17-01-2023

Dated :

PO NO : **96013 - 170682**

PO Date : 10-01-2023

Buyer:**M/s. SUMMIT SALES LLP.**

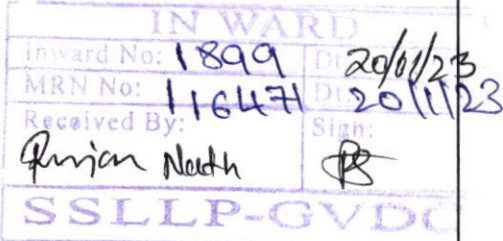
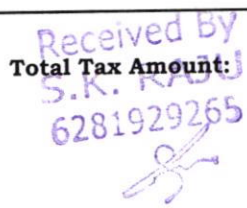
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7**Despatched Through :****BY HAND / DRIVER**

Despatched Date :

17-01-23

State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SYPHON PIPE 15 MM Q TYPE-20 U TYPE-20	7307	40.00 NOS	394.00	18.00%	15,760.00
						0.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						15,760.00
					CGST @ 9 %	1,418.40
					SGST @ 9 %	1,418.40
					Round off	0.20
Grand Total						18,597.00

Amount Chargeable (in words)

Rs: EIGHTEEN THOUSAND FIVE HUNDRED AND NINETY SEVEN 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

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10-01-2023 16:45:08

Or



96013

10.01.23 4:03:08

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

Doc No	96013	170682
Doc Date	10-01-2023	
Quote No	NIL	
Quote Date	09-01-2023	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 199600 - STEL-Steel - SS Syphon pipe-- - 15mm - Nos Q Type-20, U-Type-20	40.00	394.00	0.00	18.00	18,596.80
Total Order Value . . .					18,596.80
Rupees : Eighteen Thousand Five Hundred Ninty Six and Paise Eighty 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.

Penalty 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

Accepted the above Terms And Conditions

For **SFS Hardware**Name : 12/01/2023

Name : _____

Date : __/__/__

Requisition Form		Company Name: SUMMIT S&P SLP		Date: 01/01/2023	
Site & Phase		SSLP-GVDC		Time: 15:48	
Unit No./Block No.		Supplier:		Reg. No: 178882	
Material required before date:		URGENT		ID No: 63317	
S No	Item	Qty required	Qty available at site	Order Qty	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					
Prepared By: Shivani		Project Manager		APM Purchase MD	
Approved By: B. Praveen				12 JAN 2023	
Sign & Date:				MINISH PATEL MANAGER PROCUREMENT	