PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	28/01/23	Prepared by	Ashajyothi	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

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:	Ashajyothi				
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

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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 17-01-23

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
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**15,760.00**
	Total Tax Amount:		2836.80		**CGST @ 9 %**	1,418.40
					SGST @ 9 %	1,418.40
					Round off	0.20
					Grand Total	**18,597.00**

IN WARD
Inward No: 1899 Dt: 20/01/23
MRN No: 11647I Dt: 20/1/23
Received By: Ranjan Nath Sign:
SSLLP-GVDC

Received By
S.K. RAJU
6281929265

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 Juridiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10824
Date: 27/1/23
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 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	**Doc No**	96013	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	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. .
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

Name : 12/01/2023

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:	1546			
Unit No/Block No.						
Supplier:		Req. No	178682			
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					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Shivani					
Approved By:	B.Praveen					
Sign & Date:						

PO 96013
PO 95995
PO 95992
PO 95985

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