PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	28/01/23	Prepared by	Achajyothi	Serial no.	**13814**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GUDC	HO received date	
PO/WO date	10/01/23	PO/WO No.	96014	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	373	17/01/23	19,470/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,175/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116638 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 250+18%	295/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,470/-
Amount E – PO / WO value:	19,175/-
Amount F – Difference (A – E):	295/-
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:	Achajyothi				
Sign:	Achj				
Date	28/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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28 JAN 2023
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 : 373** Delivery challan no : 96014	**Dated: 17-01-2023** Dated :
	PO NO : **96014- 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	MS BOLT NUT D/WASHER SIZE : 15.8X150MM	7318	50.00 KGS	130.00	18.00%	6,500.00
2	MS BOLT NUT D/WASHER SIZE : 19.1X225MM	7318	50.00 KGS	130.00	18.00%	6,500.00
3	MS BOLT NUT D/WASHER SIZE : 19.1X100MM	7318	25.00 KGS	130.00	18.00%	3,250.00
	TRANSPORTATION CHARGES :					250.00
					TOTAL :	**16,500.00**
	Total Tax Amount: 2970.00				**CGST @ 9 %**	1,485.00
					SGST @ 9 %	1,485.00
					Round off	0.00
					Grand Total	**19,470.00**

IN WARD
Inward No: 1908 Dt: 27/01/23
MRN No: 116638 Dt: 24/01/23
Received By: Ranjan
Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 104768
Date: 24/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: NINETEEN THOUSAND FOUR HUNDRED AND SEVENTY 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

Declaration

We declare that this invoice shows the actual price of the goods ...ibed and that all particulars are true and correct.

...mputer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

Purchase Order

 11-01-2023 11:26:10

96014
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**	96014	170683
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	208700 - HARD-Hardware - MS Bolt+Nut+Double washer--- 158X150mm - Kgs *15.8x150mm*	50.00	130.00	0.00	18.00	7,670.00
2	440800 - HARD-Hardware - MS Bolt+Nut+Double washer--- 19.1X225mm - Kgs *19.1x200mm*	50.00	130.00	0.00	18.00	7,670.00
3	954500 - HARD-Hardware - MS Bolt + nut-- - 19.1x100mm - Kgs	25.00	130.00	0.00	18.00	3,835.00
					Total Order Value . . .	**19,175.00**

Rupees : Ninteen Thousand One Hundred 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 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:	15:05			
Unit No./Block No.						
Supplier:		Req. No.	170683			
Material required before date:	URGENT	ID No.	83118			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2087-Hardware-MS Bolt+Nut+Double washer---15.8X150mm-Kgs	50		50		
2	HARD4408-Hardware-MS Bolt+Nut+Double washer---19.1X225mm-Kgs	50		50		
3	HARD1274-Hardware-MS Bolt + nut---19.1x100mm-Kgs	25		25		
4	STEL5638-Steel-MS Round Pipe-B Class --32Dx6000Lmm-Nos	50		50		
5						
6						
7						
8						
9						
10						
Remarks:	Towards MEP works					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Shivani		12 JAN 2023			
Approved By	B.Praveen					
Sign & Date:						

2087 PO6 96014
4408
PO6 95997
9545

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