

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/01/23		Prepared by: Asha Jyothi		Serial no. 13810	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: SLLP		Project: SHLLP		HO received date	
PO/WO date: 22/12/22		PO/WO No. 95317		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	380	19/01/23	7,009/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,009/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116734		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:				7,009/-	
Amount E – PO / WO value:				9,912/-	
Amount F – Difference (A – E):				2,903/-	
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: Part 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

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 : 380

Delivery challan no :

Dated: 19-01-2023

Dated :

PO NO : 95317 - 170571

PO Date : 22-12-2022

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 :

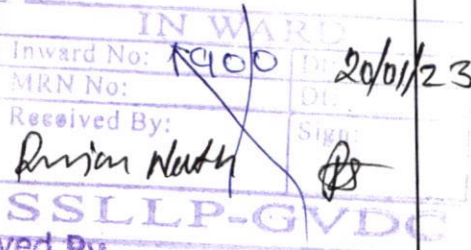
BY HAND / DRIVER

Despatched Date :

19-01-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS PAN HD SIZE: 6 X 32 100 PC PAC	7318	20.00 PAC	89.00	18.00%	1,780.00
2	SS SCREWS PAN HD SIZE: 6 X 50 100 PC PAC	7318	10.00 PAC	110.00	118.00%	1,100.00
3	SS SCREWS PAN HD SIZE: 8 X 32 100 PC PAC	7318	20.00 PAC	153.00	218.00%	3,060.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						5,940.00
Total Tax Amount: 1069.20					CGST @ 9 %	534.60
					SGST @ 9 %	534.60
					Round off	-0.20
Grand Total						7,009.00



Received By
S.K. RAJU
6281929265



Amount Chargeable (in words)

Rs: SEVEN THOUSAND AND NINE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

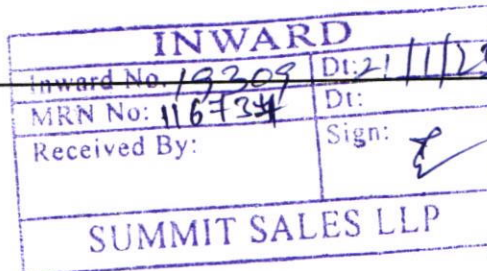
IFSC Code : CBIN0283477

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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22-12-2022 17:27:29



95317

13.12.22 4:32:58

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	95317	170571
Doc Date	22-12-2022	
Quote No	Nil	
Quote Date	14-12-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 432700 - HARD-Hardware - SS Screws -Pan Head - - 6x32mm - Pkts 100 no's per packet	20.00	89.00	0.00	18.00	2,100.40
2 462400 - HARD-Hardware - SS Screws -Pan Head - - 6x50mm - Pkts 100 no's per packet	10.00	110.00	0.00	18.00	1,298.00
3 189800 - HARD-Hardware - SS Screws-CSK Head - - 8x32mm - Pkts 100 no's per packet	20.00	153.00	0.00	18.00	3,610.80
4 364700 - HARD-Hardware - SS Screws -Pan Head - - 8x38mm - Pkts 100 no's per packet	20.00	98.00	0.00	18.00	2,312.80
5 709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts 100 no's per packet	20.00	25.00	0.00	18.00	590.00
Total Order Value . . .					9,912.00

Rupees : Nine Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next 3 Day.

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation 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 stock replenishing 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.

PART D			
S.no.	Bill no.		
1.	380	19/01/23	7,009/-
2.			
3.			

For **Summit Sales LLP**

Authorised Signatory

Name :

24/12/2022

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/

Requisition Form		Date: 14.12.22			
Company Name: SLLP		Time:			
Site & Phase: SHLLP					
Unit No./Block No.		Req. No. 170571			
Supplier:		ID No. 82697			
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	HARD1945-Hardv/are-SS Screws -P in Head--6x32mm-Pkts	20	1	20	
2	HARD3393-Hardv/are-SS Screws -P in Head--6x50mm-Pkts	10	0	10	
3	HARD1916-Hardv/are-SS Screws-CSK Head--8x32mm-Pkts	20	0	20	
4	HARD1982-Hardv/are-SS Screws -P in Head--8x38mm-Pkts	20	3	20	
5	HARD7650-Hardv/are-Wood screws -CSK--8x35mm-Pkts	20	25	20	
6	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	20	10	20	
7	HARD4934-Hardv/are-Bombay Nails ---50mm-Kgs	25	5	25	
8	HARD2155-Hardv/are-Bombay Nails ---62.50mm-Kgs	25	9	25	
9	TOOL1467-Tools-Plastic Gampa ---2.25mm-Nos	60	43	60	
10					
Remarks: For Stock Replenishing Purpose					
Engineer		Project Manager		Purchase MD	
Prepared By:	Asha jyothis				
Approved By:	Minish				
Sign & Date:					

APPROVED BY
16 DEC. 2022
SOHAM MODI
MANAGING DIRECTOR