PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/02/23	Prepared by	Kalpana	Serial no.	14151
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	23/01/23	PO/WO No.	96379	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	383	25/01/23	8,054/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,054/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116801	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:	8,054/-
Amount E – PO / WO value:	8,054/-
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	13/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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 : 383** — **Dated: 25-01-2023** Delivery challan no : — Dated : PO NO : **96379 - 170731** PO Date : 23-01-2023
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 : 25-01-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER : 100 X 25W X 2.5	7318	75.00 NOS	15.00	18.00%	1,125.00
2	U CLAMPS FOR SPRINKLER : 32 X 25W X 2.6	7318	100.00 NOS	15.00	18.00%	1,500.00
3	U CLAMPS FOR SPRINKLER : 40 X 25W X 2.7	7318	100.00 NOS	9.00	18.00%	900.00
4	U CLAMPS FOR SPRINKLER : 50 X 25W X 2.8	7318	50.00 NOS	11.00	18.00%	550.00
5	U CLAMPS FOR SPRINKLER : 80 X 25W X 2.9	7318	100.00 NOS	14.50	18.00%	1,450.00
6	U CLAMPS FOR SPRINKLER : 25 X 25W X 2.10	7318	100.00 NOS	13.00	18.00%	1,300.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**6,825.00**
	Total Tax Amount: 1228.50				**CGST @ 9 %**	614.25
					SGST @ 9 %	614.25
					Round off	0.50
					Grand Total	**8,054.00**

IN WARD
Inward No: 1905 Dt: 28/1/23
MRN No: 116804 Dt: 30/1/23
Received By: Rajan Sign:
SSLLP-GVD

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: EIGHT THOUSAND AND FIFTY FOUR ONLY

Company's Bank Details

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105010
Date: 2/1/23
Sign:

For SFS HARDWARE

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.

Authorised Signatory

Purchase Order

 23-01-2023 10:34:18

96379
10.01.23 4:03:12

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**	96379	170731
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	23-01-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	21-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	75.00	15.00 19	0.00	18.00	1,327.50
2	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	100.00	15.00 18	0.00	18.00	1,770.00
3	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	100.00	9.00 11	0.00	18.00	1,062.00
4	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	50.00	11.00 14	0.00	18.00	649.00
5	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg	100.00	14.50 17	0.00	18.00	1,711.00
6	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg *65DX25WX2.5TX150Hmm*	100.00	13.00 16	0.00	18.00	1,534.00
	Total Order Value . . .					**8,053.50**

Rupees : Eight Thousand Fifty Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	5% penalty for delay in delivery beyond due date.
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 material for MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP- GVDC Turkapally Contact Person Mr .Praveen ,Mobile no:9989330044

For ***Summit Sales LLP***

Authorised Signatory

Name : 28/01/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SSLLP-GVDC	Date:	21-01-2023
Unit No./Block No.		Time:	17:00
Supplier:			
Material required before date:	URGENT	Req. No	170731
		ID No.	83637

Po 96329.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2133-Steel-U Clamps-Sprinkler Hanger--80Dx25Wx2.5Tx160Hmm-Kgs	100		100		
2	STEL8721-Steel-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kgs	75		75		
3	STEL5454-Steel-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kgs	100		100		
4	STEL7404-Steel-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs	50		50		
5	STEL4057-Steel-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kgs	100		100		
6	STEL4100-Steel-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs	100		100		
7	STEL8781-Steel-MS Round Pipe-C Class--25Dx6000Lmm-Nos	50		50		
8						
9						
10						
Remarks:	FOR MEP WORKS					

	Engineer	Project Manager		MD
Prepared By:	SHIVANI			
Approved By:	B.PRAVEEN			
Sign & Date:				

APPROVED

23 JAN 2023

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