

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		08/02/23		Prepared by	Ashajyothi		Serial no.	14337	
Supplier name		SFS Hardware				HO inward no.			
Firm/Company		SSILP		Project	SSILP-4VDC		HO received date		
PO/WO date		24/01/23		PO/WO No.	96507		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	391			02/02/23		957 /-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								957 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	116997				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:								957 /-	
Amount E – PO / WO value:								957 /-	
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:	Ashajyothi								
Sign:	[Signature]								
Date	08/02/23								
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 : 391

Delivery challan no :

Dated: 02-02-23023

Dated :

PO NO : 96507 - 170753

PO Date : 27-01-2023

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

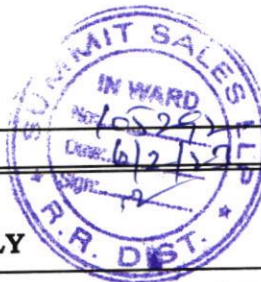
Despatched Date :

02-02-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOT TYPE) SIZE : 08 X 50 MM	7318	100.00 NOS	8.11	18.00%	811.00
	TRANSPORTATION CHARGES :					0.00
	TOTAL :					811.00
	Total Tax Amount: 145.98				CGST @ 9 %	72.99
					SGST @ 9 %	72.99
					Round off	0.02
	Grand Total					957.00

Received By
S.K. RAJU
6281929205



Amount Chargeable (in words)

Rs: NINE HUNDRED AND FIFTY 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.

1913 3/2/23
116997 3/2/23
Received By: Sign:
Rajin

For SFS HARDWARE
Authorised Signatory

Purchase Order

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27-01-2023 14:01:48



iv.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

96507
28.01.23 12:54:51

Supplier Details

SFS Hardware
30-26, III Floor, Plot no 36, Burhani Housing Society, RTC
Colony, Tirumulgery, Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	96507	170753
Doc Date	27-01-2023	
Quote No	NIL	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	100.00	8.11	0.00	18.00	956.98
Total Order Value . . .					956.98

Rupees : Nine Hundred Fifty Six and Paise Ninty Eight 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	SLLP-GVDC
	Phone. .
Penalty 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	Material delivery at SLLP-GVDC ,Contact person Mr.Praveen -9989330044

For **Summit Sales LLP**

Authorised Signatory

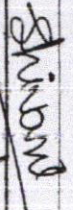
Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		SUMMIT SALES LLP		Date:		27-01-2023	
Site & Phase :		SSLP-GVDC		Time:		10.30	
Unit No/Block No.							
Supplier:				Req. No		170723	
Material required before date:		URGENT		ID No.		83770	
S No		Item		Qty required		Qty available at site	
1		HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos		100		100	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		FOR MEP WORKS					
Engineer				Project Manager		MD	
Prepared By:		SHIVANI					
Approved By:		B.PRAVEEN					
Sign & Date:		 27/01/2023					

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APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT