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	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	27/01/23	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	APPROVED			
Sign:	Asha	09 FEB 2023			
Date	08/02/23	MINISH PARIKH MANAGER PROCUREMENT			
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 : PO NO : **96507 - 170753** PO Date : 27-01-2023	**Dated: 02-02-23023** Dated :
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** 02-02-23

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
(6281929265

SUMMIT SALES LLP
IN WARD
No: 10529
Date: 6/2/23
R.R. DIST.

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

1913 3/2/23
116997 3/2/23
Received By:
Ranjan Ranjan

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.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 27-01-2023 14:01:48 iv.Copy

96507
28.01.23 12:54:51

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**	96507	170753
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	27-01-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	27-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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	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	Material delivery at SSLLP-GVDC ,Contact person Mr.Praveen -9989330044

For ***Summit Sales LLP***

Authorised Signatory

Name : 30/01/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SUMMIT SALESLLP						
Site & Phase :	SSLLP-GVDC	Date:	27-01-2023				
Unit No./Block No.		Time:	10:30				
Supplier:		Req. No.	1707[illegible]3				
Material required before date:	URGENT	ID No.	83770				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No		Inward Date
1	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos PO 8096507	100		100			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	FOR MEP WORKS						
	Engineer	Project Manager	APPROVED	Purchase			MD
Prepared By:	SHIVANI		30 JAN 2023				
Approved By:	B.PRAVEEN		MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:	Shivani 27/01/2022	27-01-2023					