PURCHASE DIVISION
Advice for approval for credit to supplier

(V)

Date:	09/02/23	Prepared by	Kalpana	Serial no.	14393
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	03/02/23	PO/WO No.	96745	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	397	06/02/23	8,319/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,319/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117132	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:	8,319/-
Amount E – PO / WO value:	8,319/-
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:	Kalpana	APPROVED			
Sign:	[signature]				
Date	09/02/23	10 FEB 2023			
Approval limit	Upto 20k	Above 20k MANISH PARIKH MANAGER PROCUREMENT	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 : 397** Delivery challan no : PO NO : **96745 - 170772** PO Date : 03-02-2023	**Dated: 06-02-2023** 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** 06-02-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 10 X 2000L MM	7318	50.00 NOS	141.00	18.00%	7,050.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**7,050.00**
	Total Tax Amount: 1269.00				**CGST @ 9 %**	634.50
					SGST @ 9 %	634.50
					Round off	0.00
					Grand Total	**8,319.00**

IN WARD
Inward No: 1919 Dt: 07/02/23
MRN No: 117132 Dt: 07/02/23
Received By: Ranjan Sign:
SSLLP-GVDC

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: EIGHT THOUSAND THREE HUNDRED AND NINETEEN 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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 105469 Date: 8/2 Sign:

For SFS HARDWARE

SFS HARDWARE PH.No: 955

Authorised Signatory

Purchase Order

 03-02-2023 11:13:33 Copy

96745
28.01.23 12:54:53

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**	96745	170772
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	03-02-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	30-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	50.00	141.00	0.00	18.00	8,319.00
					Total Order Value . . .	**8,319.00**

Rupees : Eight Thousand Three Hundred Ninteen Only.

Terms and Conditions :-

Specification / All items are branded

Payment Terms After delivery

Tax GST included

Delivery Date With in 3 days

Delivery Location SSLLP-GVDC

.

Phone. .

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order For SSLLP-GVDC stock purpose.

Completion Date Nil

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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Summit Sales LLP***
Authorised Signatory

Name : 03/02/2023

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	30-01-2023			
Site & Phase :	SSLLP-GVDC	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	170772			
Material required before date:	URGENT	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward I
1	STEL6863-Steel-MS Gazette plate---300X300X12mm-Kgs	50		50		
2	STEL1747-Steel-MS Box pipe---50X50X3.6Tmm-Kgs	110		110		
3	STEL1834-Steel-MS Box pipe---100X100X4Tmm-Kgs	10		10		
4	STEL7758-Steel-MS Box pipe---75X75X3.6Tmm-Kgs	10		10		
5	STEL4085-Steel-MS Box pipe---50X50X2.6Tmm-Kgs	82		82		
6	HARD9633-Hardware-GI Threaded Rod---10X2000Lmm-Nos	50		50		
7						
8						
9						
10						
Remarks:	For stock purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

P0096745
2051

(PRAVEEN.B).

APPROVED
03 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT