PURCHASE DIVISION
Advice for approval for credit to supplier

12

Date:	09/02/23	Prepared by	Asha jyothi	Serial no.	**14405**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	03/02/23	PO/WO No.	96748	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	398	06/02/23	11,027/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,027/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117129 — 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:	11,027/-
Amount E – PO / WO value:	11,027/-
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:	Asha jyothi	APPROVED			
Sign:	Ash	10 FEB 2023			
Date	09/02/23	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 : 398** Delivery challan no :	**Dated: 06-02-2023** Dated :
	PO NO : **96748 - 170787** PO Date : 03-02-2023	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 06-02-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WEDGE ANCHOR BOLT SIZE : 12 MM	7318	500.00 NOS	18.21	18.00%	9,105.00
2	MS THREADED BUSH SIZE : 10 X 12 MM	7318	15.00 NOS	16.00	18.00%	240.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**9,345.00**
			Total Tax Amount:	1682.10	**CGST @ 9 %**	841.05
					SGST @ 9 %	841.05
					Round off	-0.10
					Grand Total	**11,027.00**

IN WARD
Inward No: 1917 Dt: 07/02/23
MRN No: 117129 Dt: 7/2/23
Received By: Sign:
SSLLP-GVDC

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND AND TWENTY SEVEN 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
IN WARD
No: 105467
Date: 8/2
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

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.

Purchase Order

Page(s) 1 Of 1 03-02-2023 15:14:59

96748
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**	96748	170787
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**	02-02-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	406600 - HARD-Hardware - Wedge Anchor bolt-- - 12mm - Nos	500.00	18.21	0.00	18.00	10,743.90
2	701300 - STEL-Steel - MS Threaded Bush-- - 10X12mm - Nos	15.00	16.00	0.00	18.00	283.20
					Total Order Value . . .	**11,027.10**

Rupees : Eleven Thousand Twenty Seven and Paise Ten 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	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order forchiller pipeline work for stock purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Name : 08/02/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	02-02-2023			
Site & Phase :	SSLLP-GVDC	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	170787			
Material required before date:	URGENT	ID No.	83955			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4066-Hardware-Wedge Anchor bolt---12mm-Nos PO8 96748.	500		500		
2	STEL7013-Steel-MS Threaded Bush---10X12mm-Nos 16/-	15		15		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	REVISED REQ NO					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:	02/02/23.		APPROVED 03 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT			