

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 09/02/23		Prepared by: Ashajyothi		Serial no. 14399	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: SSILP		Project: SSILP-GVDC		HO received date	
PO/WO date: 03/02/23		PO/WO No.: 96750		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	399	06/02/23	1,853 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,853 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117130	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,853 /-

Amount E – PO / WO value: 1,853 /-

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: 18/02/23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[Signature]				
Date:	09/02/23				
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 : 399

Delivery challan no :

Dated: 06-02-2023

Dated :

PO NO : 96750 - 170771

PO Date : 03-02-2023

Buyer:**M/s. SUMMIT SALES LLP.**

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

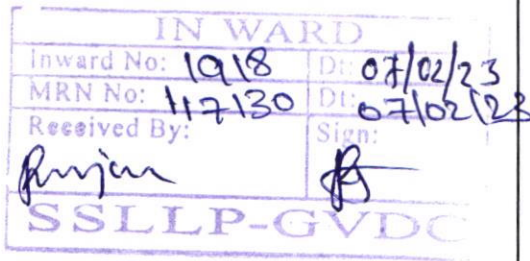
Buyer's GSTIN : 36ACQFS2044C1Z7**Despatched Through :****BY HAND / DRIVER**

Despatched Date :

06-02-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI ROUND NUT SIZE : 08 MM	7318	10.00 NOS	2.00	18.00%	20.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	50.00 NOS	11.00	18.00%	550.00
3	GI U BOLT SIZE : 80D X 8 MM	7318	50.00 NOS	20.00	18.00%	1,000.00
TRANSPORTATION CHARGES :						0.00

**TOTAL : 1,570.00**

Received By S.K. RAJU 6281929265				Total Tax Amount: 282.60	CGST @ 9 %	141.30
					SGST @ 9 %	141.30
					Round off	0.40
Grand Total						1,853.00

Amount Chargeable (in words)

Rs: ONE THOUSAND EIGHT HUNDRED AND FIFTY THREE 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.

**For SFS HARDWARE****Authorised Signatory**

Purchase Order

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03-02-2023 11:13:33



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

96750
28.01.23 12:54:53

Supplier Details			
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 GSTIN 36BJJPG3515K1Z6 9550505717	Doc No	96750	170771
	Doc Date	03-02-2023	
	Quote No	NIL	
	Quote Date	30-01-2023	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 865900 - HARD-Hardware - GI Round nut-- - 8MM - Nos	10.00	2.00	0.00	18.00	23.60
2 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	50.00	11.00	0.00	18.00	649.00
3 394600 - HARD-Hardware - GI U Bolt-- - 80DX8mmT - Nos	50.00	20.00	0.00	18.00	1,180.00
Total Order Value . . .					1,852.60

Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty 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 Next 3 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 We reserve the right to reject items not conforming to quality and specifications.Above order for stock purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Original invoice+copy of proof delivery is required to process invoice for payment. Do not send original invoice to site.Original invoice must be send to Ho office or purchase site office. Proof of delivery/Dc can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		SUMMIT SALES LLP		Date:	30-01-023		
Company Name:		SUMMIT SALES LLP					
Site & Phase :		SSLLP-GVDC		Time:	14:00		
Unit No./Block No.							
Supplier:				Req. No.	170771		
Material required before date:		URGENT		ID No.	83821		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD8659-Hardware-GI Round nut---8mm-Nos	10		10			
2	HARD3946-Hardware-GI U Bolt---80DX8mmT-Nos	50		50			
3	HARD5475-Hardware-Anchorage bolt -Bolt Type--10x62.50mm-Nos	50		50			
4	MISC2760-Miscellaneous-Temperature Gauge-0-50Deg C--6" stem length-Nos	6		6			
5	MISC9298-Miscellaneous-Thermowell-1.5Dmm--6" stem length-Nos	6		6			
6	STEL1761-Steel-MS Gazette plate---100X100X8mm-Kgs	100		100			
7	STEL2372-Steel-MS Gazette plate---150X150X10mm-Kgs	100		100			
8	STEL5805-Steel-MS Gazette plate---175X125X10mm-Kgs	190		190			
9	STEL7107-Steel-MS Gazette plate---250X200X12mm-Kgs	190		190			
10							
Remarks:		FOR STOCK PURPOSE					
Engineer		Project Manager		Purchase		MD	
Prepared By:		SHIVANI					
Approved By:		B.PRAVEEN					
Sign & Date:							