PURCHASE DIVISION
Advice for approval for credit to supplier (C)

Date:	22/02/23	Prepared by	Ashajyothi	Serial no.	14967
Supplier name	Sunil Fasteners.			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	14/02/23	PO/WO No.	97136	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1587	16/02/23	28,320/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,320/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117569	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:	28,320/-
Amount E – PO / WO value:	28,320/-
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	27/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[signature]	APPROVED 22 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date	22/02/23				
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.

CASH CREDIT

SUNIL FASTENERS

SF

DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1587 M/s. Summit Sales LLP
Date 16/2/23 Secbad

Date ______ PO 97136 Date 14/2/23

Party's GST No. 36ACQFS2044C1Z7 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	12x110m 12x125m } Bolt Nut/washer	200 Sts	120/-	24000	–
			TOTAL	24000	–
			SGST @ 9%	2160	–
			CGST @ 9%	2160	–
			IGST @ 18%		
			P & F		
			GRAND TOTAL	28320	–

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105100
Date: 17/2
Sign:

Received By
M.Shekar
9000978917

BANK DETAILS :

Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

GSTIN : 36ACMPY8582F1ZR **State Code : 36**

For SUNIL FASTENERS

Authorised Signatory

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

TIMES DROP IN ANCHOR Pentagon HONNA FASTENING SYSTEM SNE NAKODA FASTENING SYSTEM PATTA

Purchase Order

 14-02-2023 15:04:15 Oric

97136
08.02.23 3:15:07

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

Supplier Details			
Sunil Fastners	**Doc No**	97136	170857
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc Date**	14-02-2023	
	Quote No	nil	
GSTIN 36ACMPY8582F1ZR	**Quote Date**	14-02-2023	
9397044443 9397044443	**SupplyType**	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	642700 - HARD-Hardware - Nut+Bolt+Washer-- - M12X110LMM - Kgs *M12X125Lmm*	200.00	120.00	0.00	18.00	28,320.00
					Total Order Value . . .	**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
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 for ACP and gazing cladding purpose.
Completion Date	NA
Measurment	NA
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 : 16/02/2023

Accepted the above Terms And Conditions

For ***Sunil Fastners***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Summit salesLLP Anwar.	Date:	14-02-2023			
Site & Phase :	SSLLP GVDC	Time:	13:00			
Unit No./Block No.	GVDC					
Supplier:		Req. No.	5170857			
Material required before date:		ID No.	84302			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5328-Steel-MS Gazette plate---250X180X10Tmm-Kgs	175	0	175		
2	STEL5826-Steel-MS Face mounted Bracket----Kgs	150	0	150		
3	HARD6427-Hardware-Nut+Bolt+Washer---M12X110LMM-Kgs	200	0	200		
4	PO 97136					
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Praveen B					
Approved By:						
Sign & Date:						

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

97135
97137

CASH CREDIT

SUNIL FASTENERS

DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

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Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 158 Date 16/2/23

M/s. Summit Sales LLP Sec-bad

Date ______ PO 97136 Date 14/2/23

Party's GST No. 36ACQFS2044C1Z7 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	12x110m, 12x125m } Bolt Nut/washers	200 Ss	120/-	24000	0

IN WARD
Inward No: 1940 Dt: 17/2/23
MRN No: 117569 Dt: 20/2/23
Received By: Anjin Sign:
SSLLP-GVDC

Received By
M.Shekar
9000978917

SUMMIT SALES LLP R.R. DIST. IN WARD No. 86878 Date 21/2/23

TOTAL	24000 0
SGST @ 9%	2160 0
CGST @ 9%	2160 0
IGST @ 18%	
P & F	
GRAND TOTAL	28320 0

BANK DETAILS :
Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

GSTIN : 36ACMPY8582F1ZR State Code : 36

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