

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/02/2023		Prepared by		MINISH.		Serial no.		14987	
Supplier name		Sfs Hardware.						HO inward no.			
Firm/Company		SSLP.		Project		SHLP-GNDL		HO received date			
PO/WO date		06/02/2023.		PO/WO No.		96837		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	407			13/02/2023			1,416/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,416/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117455						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:								1,416/-			
Amount E – PO / WO value:								1,416/-			
Amount F – Difference (A – E):								NIL			
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				27/02/2023							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:											
Sign:											
Date											
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 : 407

Delivery challan no :

Dated: 13-02-2023

Dated :

PO NO : 96837 - 170800

PO Date : 06-02-2023

Buyer:

M/s. SUMMIT SALES LLP.

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

Buyer's GSTIN : 36ACQFS2044C1Z7

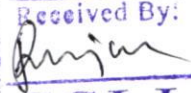
Despatched Through :

BY HAND / DRIVER

Despatched Date :

06-02-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOUBLE WASHER 15.8 X 150 M	7318	5.00 KGS	120.00	18.00%	600.00
2	MS BOLT NUT DOUBLE WASHER 19.1 X 225 M	7318	5.00 KGS	120.00	18.00%	600.00
IN WARD Inward No: 1036 Di: 14/02/23 MRN No: 117455 Di: 14/02/23 Received By:  Sign:  SLLP-GVDC						0.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						1,200.00
Received by S.K. RAJU 6281929265 				Total Tax Amount: 216.00	CGST @ 9 %	108.00
					SGST @ 9 %	108.00
					Round off	0.00
Grand Total						1,416.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN 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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06-02-2023 12:11:28

O:



96837

28.01.23 12:54:54

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
30-26, III Floor, Plot no 36, Burhani Housing Society, RTC
Colony, Tirumulgery, Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	96837	170800
Doc Date	06-02-2023	
Quote No	NIL	
Quote Date	03-02-2023	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 208700 - HARD-Hardware - MS Bolt+Nut+Double washer-- - 158X150mm - Kgs 15.8x150mm	5.00	120.00	0.00	18.00	708.00
2 440800 - HARD-Hardware - MS Bolt+Nut+Double washer-- - 19.1X225mm - Kgs	5.00	120.00	0.00	18.00	708.00

Total Order Value . . . 1,416.00

Rupees : One Thousand Four Hundred Sixteen 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 Day.**Delivery Location** SLLP-GVDC

Phone. .

Penalty For Delay Nil**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 order for MEP works GVRC purpose.**Completion Date** NA**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 send to HO office. Proof of delivery /DC can be sent by email.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

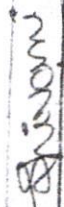
For **SFS Hardware**

Name :

06/02/2023

Name :

Date : _/_/

Requisition Form									
Company Name:		SUMMIT SALES LLP							
Site & Phase :		SSLIP-GVDC							
Unit No./Block No.									
Supplier:									
Material required before date:		URGENT							
S No	Item	Req. No.	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD2087-Hardware-MS Bolt+Nut+Double washer---158X150mm-Kgs			5					
2	HARD4408-Hardware-MS Bolt+Nut+Double washer---19.1X225mm-Kgs			5					
3	STEL6519-Steel-MS Dummy Flange-Table 1:-300DmmX 2Holes-Nos			1					
4									
5									
6									
7									
8									
9									
10									
Remarks:		FOR MEP WORKS GVRC							
Engineer									
Prepared By:		SHIVANI							
Approved By:		B.PRAVEEN							
Sign & Date:		 Shivani 24/02/23 Project Manager Purchase MD							