

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/02/2023		Prepared by	MINISH	Serial no.	14989
Supplier name		SFS Hardware			HO inward no.		
Firm/Company		SLLP.		Project	SLLP-GOOD	HO received date	
PO/WO date		10/02/2023		PO/WO No.	97036	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	409.		14/02/2023		44,934/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):							
					44,934/-	44,639/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117564.				Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges					250 + 18/-	295/-	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:					44,934/-		
Amount E – PO / WO value:					44,639/-		
Amount F – Difference (A – E):					295/-		
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	M D		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 : 409

Delivery challan no :

Dated: 14-02-2023

Dated :

PO NO : 97036 - 170765

PO Date : 10-02-2023

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 :

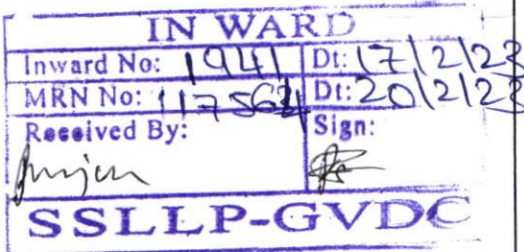
BY HAND / DRIVER

Despatched Date :

14-02-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS PLAIN NUT SIZE : 10 MM	7318	4.00 KGS	120.00	18.00%	480.00
2	GI THREAD ROD SIZE : 08 MM X 2 MTR	7318	300.00 NOS	91.00	18.00%	27,300.00
3	U CLAMPS FOR SPRINKLER SIZE : 40D X 25W	7318	150.00 NOS	13.00	18.00%	1,950.00
4	U CLAMPS FOR SPRINKLER SIZE : 50D X 25W	7318	100.00 NOS	11.00	18.00%	1,100.00
5	U CLAMPS FOR SPRINKLER SIZE : 100D X 25W	7318	60.00 NOS	15.00	18.00%	900.00
6	U CLAMPS FOR SPRINKLER SIZE : 25D X 25W	7318	150.00 NOS	10.00	18.00%	1,500.00
7	U CLAMPS FOR SPRINKLER SIZE : 65D X 25W	7318	100.00 NOS	12.00	18.00%	1,200.00
8	U CLAMPS FOR SPRINKLER SIZE : 80D X 25W	7318	100.00 NOS	14.50	18.00%	1,450.00
9	U CLAMPS FOR SPRINKLER SIZE : 32D X 25W	7318	150.00 NOS	13.00	18.00%	1,950.00



TRANSPORTATION CHARGES :

250.00

TOTAL : 38,080.00

Received By
S.K. RAJU
6281929265

Total Tax Amount: 6854.40

CGST @ 9 % 3,427.20

SGST @ 9 % 3,427.20

Round off -0.40

Grand Total 44,934.00

Amount Chargeable (in words)

Rs: FOURTY FOUR THOUSAND NINE HUNDRED AND THIRTY FOUR 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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97036

08.02.23 3:15:06

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	97036	170765
Doc Date	10-02-2023	
Quote No	Nil	
Quote Date	10-02-2023	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 684300 - HARD-Hardware - MS Plain Nut-- - 10mm - kgs	4.00	120.00	0.00	18.00	566.40
2 364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	300.00	91.00	0.00	18.00	32,214.00
3 470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	150.00	13.00	0.00	18.00	2,301.00
4 630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	100.00	11.00	0.00	18.00	1,298.00
5 898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	60.00	15.00	0.00	18.00	1,062.00
6 840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	150.00	10.00	0.00	18.00	1,770.00
7 545400 - STEL-Steel - U Clamps-sprinklert Hanger- - 65DX25WX2.5TX150HMM - Nos	100.00	12.00	0.00	18.00	1,416.00
8 872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg	100.00	14.50	0.00	18.00	1,711.00
9 676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	150.00	13.00	0.00	18.00	2,301.00
Total Order Value . . .					44,639.40
Rupees : Fourty Four Thousand Six Hundred Thirty Nine and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand 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 SLLP-GVDC

Phone.

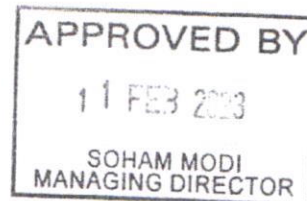
Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

For **Summit Sales LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for MEP works 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 : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		SUMMIT SALES LLP		Date:		28-01-2023			
Site & Phase :		SSLP-GVDC		Time:		13:00			
Unit No./Block No.									
Supplier:				Req. No.		170765			
Material required before date:		URGENT		ID No.		83198			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	HARD4210-Hardware-MS Plain Nut---10mm-Kgs		4	4	4				
2	HARD9620-Hardware-GI Thread rod---8mmx2mts-Nos		300		300				
3	STEL4057-Steel-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kgs		150		150				
4	STEL7404-Steel-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs		100		100				
5	STEL8721-Steel-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kgs		60		60				
6	STEL5532-Steel-U Clamps-Sprinkler Hanger--25Dx25Wx1.5Tx83Hmm-Kgs		150		150				
7	STEL5454-Steel-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kgs		100		100				
8	STEL2133-Steel-U Clamps-Sprinkler Hanger--80Dx25Wx2.5Tx160Hmm-Kgs		100		100				
9	STEL4100-Steel-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs		150		150				
10									
Remarks:		FOR MEP WORKS							
Engineer				Project Manager				Purchase MD	
Prepared By:		SHIVANI							
Approved By:		B PRAVEEN							
Sign & Date:									

Shivani
28/01/23

Mr. Praveen

File no: 99036