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	SSLLP.	Project	SSLLP-GVPC	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

APPROVED
22 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 14-02-23

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**

IN WARD
Inward No: 1941 Dt: 17/2/23
MRN No: 117562 Dt: 20/2/23
Received By: Sign:
SSLLP-GVDC

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106194 Date: 21/2/23 Sign:

For SFS HARDWARE

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.

SFS HARDWARE PH NO: 9550505717

Authorised Signatory

Purchase Order

97036
08.02.23 3:15:06

 10-02-2023 12:17:47

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**	97036	170765
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	10-02-2023	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	10-02-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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	SSLLP-GVDC
	Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 10-02-2023 12:17:47 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 :	SSLLP-GVDC	Time:	13:00			
Unit No./Block No.	My Anwar					
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		
2	HARD9620-Hardware-GI Thread rod---8mmX2mtrs-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 28/01/23.					
Sign & Date:						

Po no: 97036