PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	HINISH	Serial no.	**14986**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	ASLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	09/02/2023.	PO/WO No.	96979.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	408	13/02/2023.	2,832/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,832/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117454.	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:			2,832/-
Amount E – PO / WO value:			2,832/-
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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : 408** Delivery challan no : PO NO : **96979 - 170825** PO Date : 09-02-2023	**Dated: 13-02-2023** Dated :
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** 13-02-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	400.00 NOS	6.00	18.00%	2,400.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**2,400.00**

IN WARD
Inward No: 1934 Dt: 14/02/23
GRN No: 117454 Dt: 15/02/23
Received By: Sign:
SSLLP-GVDC

Received By
S.K. RAJU
6281929265

Total Tax Amount: 432.00	**CGST @ 9 %**	216.00
	SGST @ 9 %	216.00
	Round off	0.00
	Grand Total	**2,832.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND THIRTY TWO 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 Juridiction.

SUMMIT SALES LLP R.O.DEPT. IN WARD No: 05911 Date: 16/2

For SFS HARDWARE

SFS HARDWARE PH: 9550505717

Authorised Signatory

Purchase Order

 09-02-2023 11:08:56

96979
28.01.23 12:54:55

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**	96979	170825
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	09-02-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	08-02-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	400.00	6.00	0.00	18.00	2,832.00
	Total Order Value . . .					**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two 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	Within 2 days
Delivery Location	SSLLP-GVDC . Phone. .
Penality 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	Payment will be made only after inspection of material.Above material for MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC ,Contact person Shivani-6303632416

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/02/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	SUMMIT SALES LLP	Date:	08-02-2023				
Site & Phase :	SSLLP-GVDC	Time:	17:00				
Unit No./Block No.							
Supplier:		Req. No.	170825				
Material required before date:	URGENT	ID No.	84154				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos 61- PO 0596979	400	0	400			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	for mep works						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	SHIVANI						
Approved By:	B.PRAVEEN 08/02/23						
Sign & Date:							

APPROVED
09 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT