

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		28/02/23	Prepared by		Ashajyothi	Serial no.	15205
Supplier name		SFS Hardware			HO inward no.		
Firm/Company		SLLP	Project		SLLP-GVDC	HO received date	
PO/WO date		16/02/23	PO/WO No.		97223	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	419	20/02/23	14,718/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						14,718/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	117777			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						14,718/-	
Amount E – PO / WO value:						14,718/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date			06/02/23				
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ashajyothi						
Sign:	[Signature]						
Date	28/02/23						
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 weightment 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 : 419

Delivery challan no :

Dated: 20-02-2023

Dated :

PO NO : 97223 - 170763

PO Date : 16-02-2023

Buyer:
M/s. SUMMIT SALES LLP.

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

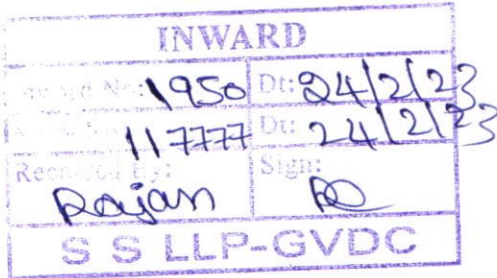
Buyer's GSTIN : 36ACQFS2044C1Z7
Despatched Through :
BY HAND / DRIVER

Despatched Date :

20-02-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SLEEVES AND BULLETS SIZE : 08 X 50 MM	7318	150.00 NOS	3.00	18.00%	450.00
2	MS FLAT WASHER SIZE : 10MM X 20 MM X 2 M	7318	3.00 NOS	120.00	18.00%	360.00
3	WEDGE ANCHOR BOLT SIZE : 10 MM X 4"	7318	50.00 NOS	13.00	18.00%	650.00
4	ANCHOR BOLT BOLT TYPE SIZE : 10 X 4"	7318	50.00 NOS	17.00	18.00%	850.00
5	GI U BOLT SIZE : 10 MM	7318	5.00 NOS	17.50	18.00%	87.50
6	MS PLAIN NUT SIZE : 08 MM	7318	6.00 NOS	130.00	18.00%	780.00
7	SLEEVES AND BULLETS SIZE : 10 X 75 MM	7318	100.00 NOS	6.00	18.00%	600.00
8	MS FLAT WASHER SIZE : 08MM X 20 MM X 2 M	7318	6.00 NOS	120.00	118.00%	720.00
9	GI THREADED ROD SIZE : 10 X 2000LMM	7318	25.00 NOS	95.00	218.00%	2,375.00
10	GI U BOLT SIZE : 150 MM	7318	160.00 NOS	35.00	318.00%	5,600.00


TRANSPORTATION CHARGES :

0.00

TOTAL : 12,472.50

Received By
S.K. RAJU
6281929265

Total Tax Amount: 2245.05
CGST @ 9 %

1,122.53

SGST @ 9 %

1,122.53

Round off

0.45

Grand Total 14,718.00

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND SEVEN HUNDRED AND EIGHTEEN 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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97223

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

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	97223	170763
Doc Date	16-02-2023	
Quote No	NIL	
Quote Date	28-01-2023	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 204100 - HARD-Hardware - Sleeve & Bullets-- - 8X50mm - Nos	150.00	3.00	0.00	18.00	531.00
2 264100 - HARD-Hardware - Washers-MS flat Washer-- - 10MMIDX20MMODX2MM - Kgs	3.00	120.00	0.00	18.00	424.80
3 342300 - HARD-Hardware - Wedge Anchor bolt-- - 10mm - Nos 4" Length	50.00	13.00	0.00	18.00	767.00
4 218400 - HARD-Hardware - Anchor bolt -Bolt Type- - 12x62.50mm - Nos	50.00	17.00	0.00	18.00	1,003.00
5 202700 - HARD-Hardware - GI U Bolt-- - 100MM - Nos	5.00	17.50	0.00	18.00	103.25
6 873200 - HARD-Hardware - MS Plain Nut-- - 8mm - kgs	6.00	130.00	0.00	18.00	920.40
7 777500 - HARD-Hardware - Sleeve & Bullets-- - 10X75mm - Nos	100.00	6.00	0.00	18.00	708.00
8 914800 - HARD-Hardware - MS Washers-Flat- - 81DX20ODX2TMM - Kgs	6.00	120.00	0.00	18.00	849.60
9 205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	25.00	95.00	0.00	18.00	2,802.50
10 859500 - HARD-Hardware - GI U Bolt-- - 150MM - Nos	160.00	35.00	0.00	18.00	6,608.00
Total Order Value . . .					14,717.55

Rupees : Fourteen Thousand Seven Hundred Seventeen and Paise Fifty Five 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.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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16-02-2023 12:48:13

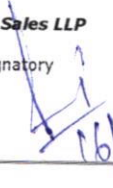
Original / Office Copy / Purchase Div.Copy

Warranty Nil
Advance Paid NIL
Other Terms Payment will be made only after inspection of material.Above order for MEP works purpose.
Completion Date NA
Measurement 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

Name :


16/02/2023

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : / /

Requisition Form		Company Name: SUMMIT SALES LLP		Date: 28-01-2023
Site & Phase: SLLP-GVDC		Unit No./Block No.		Time: 0:00
Supplier:		Material required before date: URGENT		Req No: 170763
S No		Item	Qty required	Qty available at site
1	HARD2041-Hardware-Sleeve & Bullets---8X50mm-Nos	150	150	83796
2	HARD5832-Hardware-Washers-MS flat Washer--10mmIDx20mmODx2mm-Kgs	3	3	
3	HARD3423-Hardware-Wedge Anchor bolt---10mm-Nos	50	50	
4	HARD5154-Hardware-Anchor bolt-Bolt Type--12x62.50mm-Nos	50	50	
5	HARD5698-Hardware-GI U Bolt---100mm-Nos	5	5	
6	HARD7848-Hardware-MS Plain Nut---8mm-Kgs	6	6	
7	HARD7775-Hardware-Sleeve & Bullets---10X75mm-Nos	100	100	
8	HARD9148-Hardware-MS Washers-Flat--8IDx20ODx2Tmm-Kgs	6	6	
9	HARD9633-Hardware-GI Threaded Rod---10X2000Lmm-Nos	25	25	
10	HARD8595-Hardware-GI U Bolt---150MM-Nos	160	160	
Remarks: FOR MEP WORKS				
Engineer		Project Manager		MID
Prepared By: SHIVANI		APPROVED		
Approved By: B.PRAVEEN		16 FEB 2023		
Sign & Date:		MINISH PARIKH		
		MANAGER PROCUREMENT		

Handwritten signature and date: 28/01/2023

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT