PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	28/02/23	Prepared by	Ashajyothi	Serial no.	15201
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	11/02/23	PO/WO No.	97085	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	418	20/02/23	23,423/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,128/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117776	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:	23,423/-
Amount E – PO / WO value:	23,128/-
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	06/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashg				
Date	28/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 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 : 418** Delivery challan no : PO NO : **97085 - 170831** PO Date : 11-02-2023	**Dated: 20-02-2023** 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** 20-02-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT AND NUT SIZE : 20 X 65 MM	7318	30.00 KGS	120.00	18.00%	3,600.00
2	MS BOLT AND NUT SIZE : 20 X 160 MM	7318	30.00 KGS	120.00	18.00%	3,600.00
3	MS BOLT AND NUT SIZE : 120 X 200 MM	7318	30.00 KGS	120.00	18.00%	3,600.00
4	MS BOLT AND NUT SIZE : 16 X 65 MM	7318	30.00 KGS	110.00	18.00%	3,300.00
5	MS BOLT AND NUT SIZE : 15 X 150 MM	7318	30.00 KGS	110.00	18.00%	3,300.00
6	MS WASHER SIZE : 22.2ID X 4 MM	7318	20.00 KGS	110.00	18.00%	2,200.00
	TRANSPORTATION CHARGES :					250.00
					TOTAL :	**19,850.00**
	Total Tax Amount:		3573.00		**CGST @ 9 %**	1,786.50
					SGST @ 9 %	1,786.50
					Round off	0.00
					Grand Total	**23,423.00**

INWARD
1949 Dt: 24/2/23
117776 Dt: 24/2/23
Rajan
S S LLP-GVDC

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWENTY THREE THOUSAND FOUR HUNDRED AND TWENTY THREE 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.R. DIST.
IN WARD No. 106336 Date 25/2/23

For SFS HARDWARE

SFS HARDWARE PH NO: 9550505717

Authorised Signatory

Purchase Order

 11-02-2023 14:18:09 Or

97085
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	**Doc No**	97085	170831
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	11-02-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	09-02-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	263600 - HARD-Hardware - MS Nut+Bolt-- - 20X65mm - Kgs	30.00	120.00	0.00	18.00	4,248.00
2	829800 - HARD-Hardware - MS Nut+Bolt-- - 20X160mm - Kgs	30.00	120.00	0.00	18.00	4,248.00
3	558200 - HARD-Hardware - MS Nut+Bolt-- - 120X200mm - Kgs *20X200mm*	30.00	120.00	0.00	18.00	4,248.00
4	187200 - HARD-Hardware - MS Nut+Bolt-- - 16X65mm - Kgs	30.00	110.00	0.00	18.00	3,894.00
5	222500 - HARD-Hardware - MS Nut+Bolt-- - 15X150mm - Kgs *16X150mm*	30.00	110.00	0.00	18.00	3,894.00
6	187700 - HARD-Hardware - MS Washer-- - 22.2IDx4mm - Kgs *Hole washer*	20.00	110.00	0.00	18.00	2,596.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight 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	SSLLP-GVDC . Phone.
Penality 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 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.

For ***Summit Sales LLP***
Authorised Signatory

Name : 13/02/2023

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 11-02-2023 14:18:09 Original / Office Copy / Purchase Div.Copy

Original invoices must be send to HO office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 13/02/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requsition Form							
Company Name:	SUMMIT SALES LLP	Date:	09-02-2023				
Site & Phase :	SSLLP-GVDC	Time:	14;00				
Unit No./Block No.							
Supplier:		Req. No.	170831				
Material required before date:	URGENT	ID No.	84198				
S No	Item	Qty required	Qty available at site		Order Qty	Inward No	Inward Date
1	HARD2636-Hardware-MS Nut+Bolt---20X65mm-Kgs	30		0	30		
2	HARD8298-Hardware-MS Nut+Bolt---20X160mm-Kgs	30		0	30		
3	HARD5582-Hardware-MS Nut+Bolt---120X200mm-Kgs	30		0	30		
4	HARD1872-Hardware-MS Nut+Bolt---16X65mm-Kgs	30		0	30		
5	HARD2225-Hardware-MS Nut+Bolt---16X150mm-Kgs	30		0	30		
6	HARD5209-Hardware-MS Washer---22 2IDx4mm-Kgs (Hole washer).	20		0	20		
7							
8							
9							
10							
Remarks:	FOR MEP WORKS						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	SHIVANI						
Approved By:	B.PRAVEEN						
Sign & Date:							

PO 97085

09/02/23.

APPROVED
13 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT