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

Date:	28/02/23	Prepared by	Ashajyothi	Serial no.	15218
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	21/02/23	PO/WO No.	97327	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	422	22/02/23	18,054/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,054/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117772 — 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:	18,054/-
Amount E – PO / WO value:	18,054/-
Amount F – Difference (A – E):	–
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:		APPROVED			
Sign:		28 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 : 422** Delivery challan no : PO NO : **97327 - 170878** PO Date : 21-02-2023	**Dated: 22-02-2023** 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** 22-02-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 10 X 2000L MM	7318	100.00 NOS	95.00	18.00%	9,500.00
2	GI THREADED ROD SIZE : 08 X 2000L MM	7318	100.00 NOS	58.00	18.00%	5,800.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**15,300.00**
	Total Tax Amount: 2754.00				**CGST @ 9 %**	1,377.00
					SGST @ 9 %	1,377.00
					Round off	0.00
					Grand Total	**18,054.00**

INWARD
Inward No: 1951 Dt: 24/2/23
117772 24/2/23
Received by: Rajan Sign:
S S LLP-GVDC

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: EIGHTEEN THOUSAND AND FIFTY 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. 106338
Date 25/2/23
Sign:

For SFS HARDWARE

Authorised Signatory

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.

Purchase Order

 21-02-2023 11:38:38 Origin

97327
08.02.23 3:48:30

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**	97327	170878
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	21-02-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	20-02-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	100.00	95.00	0.00	18.00	11,210.00
2	962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos	100.00	58.00	0.00	18.00	6,844.00
					Total Order Value . . .	**18,054.00**

Rupees : Eighteen Thousand Fifty Four 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. Original invoices must be send to HO office. Proof of delivery /DC can be sent by email.

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

Name : 21/02/2023

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

Name : ______________

Date : __/__/____

Requisition Form			
Company Name	SUMMIT SALES LLP		
Site & Phase	SSLLP-GVDC	Date	20-02-2023
Unit No /Block No		Time	14:00
Supplier:			
Material required before date:	URGENT	Req. No.	170878✓
		ID No.	84468

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1647-Steel-U Clamps-Sprinkler Hanger--150Dx30Wx3Tx247Hmm-Kgs	50		50		
2	STEL5454-Steel-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kgs	50		50		
3	STEL7404-Steel-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs	150		150		
4	STEL4100-Steel-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs	200		200		
5	STEL5532-Steel-U Clamps-Sprinkler Hanger--25Dx25Wx1.5Tx83Hmm-Kgs	500		500		
6	STEL2133-Steel-U Clamps-Sprinkler Hanger--80Dx25Wx2.5Tx160Hmm-Kgs	100		100		
7	STEL8721-Steel-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kgs	150		150		
8	HARD9633-Hardware-GI Threaded Rod---10X2000Lmm-Nos	100		100		
9	HARD6912-Hardware-GI Threaded Rod---8X2000Lmm-Nos	100		100		
10	STEL5394-Steel-MS Threaded Socket-C Class--15Dmm-Nos	500		500		
Remarks	FOR MEP WORKS(GVDC)					

PO 97327

	Engineer	Project Manager	Purchase	MD
Prepared By:	N. SAI SHIVANI			
Approved By:	B.PRAVEEN			
Sign & Date:	20/02/23		APPROVED 21 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT	