PURCHASE DIVISION Advice for approval for credit to supplier



Date:	07/03/23	Prepared by	Min	ic b	Serial no.		15469
Supplier name	SFS Har	dware	75(11)	(1)	HO inward	no.	20100
Firm/Company	SSUP	Project	C 51 1 D	01101	HO received	d date	
PO/WO date	03/02/23	PO/WO No.	SSLY-		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		
1.	429		1 1	-	om amount		riginal attached
2.	42)	2	2/02/23	78	3,293/-		Yes 🗆 No
3.					1		Yes □ No
4.							Yes 🗆 No
Amount A – Bil	ls total (Excluding Transp						Yes 🗆 No
Proof of deliver	business Control Transp	oort & Hamali	Charges):			77,8	02/
MRN	by way of: □ DCs/bill	□ Steel report	□ RMC pour repo	ort 🗆 Solid	d block report	□ Installa	tion report
nos.:	117898				delivery		es 🗆 No
Amount B –Othe	r Credits : Transportation			matches	MRN	1	,5 L NO
Amount C –Othe		charges				<i>F</i> 1	12 /
							15/
Amount D (D=A	+B-C) – Amount to be cre	edited to the s	upplier:				,
Amount E – PO /						78,	293/-
Amount F – Diffe						77,	8801
Quantity received	as per PO /WO	PY	es Excess receiv	rad = CL		1	4137
Close PO / WO		TV _e	es 🗆 Excess receiv	ed Snort	received \square Pa	art receive	ed
Payment - due dat	e		es □ No – wait for	balance m	aterial Othe	er	
Remarks:			13/03/2	3			
	-	find	Bill				
Approved by	Division Com						
Name:	Purchase Officer	Purchase Manager	MD		Accountant	A	Accounts
Sign:		7				N	Manager
Pate	07 M/	AR 2023					
	MINISH	PARIKH					
approval limit	Upto 20k MANAGERAR	RO20REMEN	Above 100k	I Int	0.201-		
tes: 1. In case amo	unt to be credited to supp	lier and the h	100%	Opt	o 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

Buyer:

M/s. SUMMIT SALES LLP.

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

SECUNDERABAD - 500003

Buyer's GSTIN: 36ACQFS2044C1Z7

Invoice No: 429

Delivery challan no:

Dated: 27-02-2023

Dated:

PO NO : 96743 - 170773

PO Date: 03-02-2023

Despatched Through:

TS 10 UB 8387

Despatched Date:

27-02-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
					5:	
1	MS BOLT AND NUT SIZE: 19.1 X 100 MM	7318	150.00 NOS		18.00%	18,000.00
2	MS BOLT AND NUT SIZE: 19.1 X 75 MM	7318	200.00 NOS	E39500 000 000 000	18.00%	24,000.00
3	MS BOLT AND NUT SIZE: 15.9 X 75 MM	7318	200.00 NOS	120.00	18.00%	24,000.00
	10364747 TRANSPORTATION CHARGES:					
an	TRANSPORTATION CHARGES:					350.00
					TOTAL :	66,350.00
		Total T	ax Amount:	11943.00	CGST @ 9 %	5,971.50
					SGST @ 9 %	5,971.50
-					Round off	0.00
					Grand Total	78,293.00

Amount Chargeable (in words)

Rs: SEVENTY EIGHT THOUSAND TWO HUNDRED AND NINETY 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.

For SFS HARDWARE

Authorised Signatory

Page(s) 1 Of 1

04-02-2@3 11:19:53

Original / Office Copy / Purchase Div.Copy

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	96743	170773
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	Doc Date	03-02-2023 NIL	
	Quote No		
GSTIN 36BJJPG3515K1Z6	Quote Date	30-01-202	.3
9550505717	SupplyType	Supply	

Kind Attn: Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 954500 - HARD-Hardware - MS Bolt + nut 19.1x100mm - Kgs	150.00	120.00	0.00	18.00	21,240.00
2 141100 - HARD-Hardware - MS Bolt + nut 19.1x75mm - Kgs	200.00	120.00	0.00	18.00	28,320.00
3 954200 - HARD-Hardware - MS Bolt + nut 15.9x75mm - Kgs	200.00	120.00	0.00	18.00	28,320.00
upees : Seventy Seven Thousand Eight Hundred Eighty Only.		Total Or	der Value		77,880.00

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 stock purpose.

Completion Date Measurment

NA

Security

Nil 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
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Authorised Signatory

Accepted the above Terms And Conditions

For SFS Hardware

Name :	bu	02	2003

Name:	

Page(s) 1 Of 1

03-02-2023 15:14:59

Original / Office Copy / Purchase Div.Copy

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	96743	170773
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	Doc Date	03-02-2023	
colony, managery, secunderabad 13	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	Quote Date	30-01-2023	
9550505717	SupplyType	Supply	

Kind Attn: Mr Khuzem

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 954500 - HARD-Hardware - MS Bolt + nut 19.1x100mm - Kgs	150.00	120.00	0.00	18.00	21,240.00
2 141100 - HARD-Hardware - MS Bolt + nut 19.1x75mm - Kgs	200.00	120.00	0.00	18.00	28,320.00
3 954200 - HARD-Hardware - MS Bolt + nut 15.9x75mm - Kgs	200.00	120.00	0.00	18.00	28,320.00
		Total Or	der Value	e	77,880.00

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 stock purpose.

Completion Date Measurment

NA 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.

☐ Other

For	Summit Sale	s LLP
A b l-		1

Authorised Signatory

Accepted the above Terms And Conditions

For SFS Hardware

For MDs APPROVAL

☐ Replenishing SSLLP stock

High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification

APPROVED BY

SOHAM MODI MANAGING DIRECTOR

Name :	703	02	2023
			-

Name	:	

Date : __/__/_

03-02-2023 11:13:33

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



28.01.23 12:54:53

Supplier Details			
SFS Hardware	Doc No	96743	170773
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	Doc Date	03-02-202	23
colony, municiper y, secunderabad 15	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	Quote Date	30-01-202	23
9550505717	SupplyType	Supply	

Kind Attn: Mr Khuzem

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 954500 - HARD-Hardware - MS Bolt + nut 19.1x100mm - Kgs	150.00	151.00	0.00	18.00	26,727.00
2 141100 - HARD-Hardware - MS Bolt + nut 19.1x75mm - Kgs	200.00	151.00	0.00	18.00	35,636.00
3 954200 - HARD-Hardware - MS Bolt + nut 15.9x75mm - Kgs	200.00	151,00	0.00	18.00	35,636.00
		Total O	der Valu	e	97,999.00

Rupees: Ninty Seven Thousand Nine Hundred Ninty Nine Only.

Terms and Condit	tions :-	**
Specification /	All items shall be of brand/company	
Payment Terms	After Delivery & Production of bill	
Тах	All taxes included in above price.	
Delivery Date	Next 3 Day.	FORMDS APPROVAL High Value/quantity beyond limits. Po/Req. processed-post approval.
Delivery Location	SSLLP-GVDC	High Value/quantity beyond limits.
	*	TT Policy processed-post approvation.
	Phone	Manager of the lectification
Penality For Delay	Nil	Replenishing SSLLP stock
Transportation	Transport cost shall be borne by us.	□ Other
Warranty	Nil	

Payment will be made only after inspection of material. Above order for stock purpose. Other Terms Completion Date NA

Measurment Nil Security Nil

NIL

Remarks

Advance Paid

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 :
	Name :

Date : __/__/__

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	30-01-023		and expression of the filtration of the contract of the contra	And the second s
Site & Phase:	SSLLP-GVDC	Time.	14.00	Specimen (finding many party at the many many	British Andrews (Francisco)	The state of the s
Unit No./Block No.			personant in April 2 passes that the major and and analysis states	W. James and the sale of the sale	Committee of the control of the cont	
Supplier:		Red No	17071	and the second s		
Material required before date:	URGENT	ID No.	83883			der des stade of participation construction and construction of the first transfer of th
S No	Item	Oty	Oty available at site	Order Qty	Order Qty Inward No	Inward Date
1	STEL9803-Steel-MS Flange-Table E250Dmm-Nos	00		8		Commission of the second secon
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Prepared By:	SHIVANI	Manager	TO MOO	130	An orange on many and an analysis of the second	OW
Approved By:	B.PRAVEEN		*	100	-	The second secon
Sign & Date:			03 1	A3 EEB LOI	J	
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