PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/23	Prepared by	Minish	Serial no.	15469
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	03/02/23	PO/WO No.	96743	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	429	27/02/23	78,293/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,883/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117898	Proof of delivery matches MRN: ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	413/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	78,293/-
Amount E – PO / WO value:	77,880/-
Amount F – Difference (A – E):	413/-
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	13/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 MAR 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 : 429** Delivery challan no : PO NO : **96743 - 170773** PO Date : 03-02-2023	**Dated: 27-02-2023** 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**	**TS 10 UB 8387** 27-02-23

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

INWARD
Inward No: 1957 Date: 28/2/23
MRN No: 117898 28/2/23
Received By: Rajan
S S LLP-GVDC

9246364747

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106760 Date: 7/3/23 Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 04-02-2023 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	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	Quote Date	30-01-2023	
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
					Total Order Value . . .	**77,880.00**

Rupees : Seventy Seven Thousand Eight Hundred Eighty 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 stock 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 : 04/02/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 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	
	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.

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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 Order Value . . .	**77,880.00**

Rupees : Seventy Seven Thousand Eight Hundred Eighty 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 stock 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 MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 03/02/2023

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______

Date : __/__/____

Estimate/Draft PO

 03-02-2023 11:13:33

96743
28.01.23 12:54:53

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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	
	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	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 Order Value . . .		**97,999.00**

Rupees : Ninty Seven Thousand Nine Hundred Ninty Nine 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 stock 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 MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	30-01-023			
Site & Phase :	SSLLP-GVDC	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	170773			
Material required before date:	URGENT	ID No.	83883			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9803-Steel-MS Flange-Table E--250Dmm-Nos	90		90		
2	STEL2596-Steel-MS Flange-Table E--150DmmX8Holes-Nos	10		10		
3	STEL2951-Steel-MS Flange-Table E--300DmmX12Holes-Nos	24		24		
4	HARD1274-Hardware-MS Bolt + nut---19.1x100mm-Kgs	150		150		
5	HARD6559-Hardware-MS Bolt + nut---19.1x75mm-Kgs	200		200		
6	HARD2066-Hardware-MS Bolt + nut---15.9x75mm-Kgs	200		200		
7						
8						
9						
10						
Remarks:	FOR STOCK PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

PO 96671

151/-

PO 96743

31/01/23

APPROVED
03 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT