PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/23	Prepared by	Asha Jyothi	Serial no.	15760
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SCLLP	Project	SCLLP-GVDC	HO received date	
PO/WO date	23/02/23	PO/WO No.	97477	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	441	01/03/23	19,417/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,063/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118163	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges 300+18%	354/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,417/-
Amount E – PO / WO value:	19,063/-
Amount F – Difference (A – E):	354/-
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	20/03/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		15 MAR 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 : 441** Delivery challan no : PO NO : **97477 - 170882** PO Date : 23-02-23	**Dated: 01-03-2023** 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** 01-03-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS FOR SPRINKLER SIZE : 150D X 30W	7318	50.00 NOS	25.00	18.00%	1,250.00
2	U CLAMPS FOR SPRINKLER SIZE : 65D X 25W	7318	300.00 NOS	19.00	18.00%	5,700.00
3	U CLAMPS FOR SPRINKLER SIZE : 50D X 25W	7318	150.00 NOS	17.00	18.00%	2,550.00
4	U CLAMPS FOR SPRINKLER SIZE : 32D X 25W	7318	100.00 NOS	16.00	18.00%	1,600.00
5	U CLAMPS FOR SPRINKLER SIZE : 25D X 25W	7318	60.00 NOS	13.00	18.00%	780.00
6	U CLAMPS FOR SPRINKLER SIZE : 80D X 25W	7318	150.00 NOS	16.50	18.00%	2,475.00
7	U CLAMPS FOR SPRINKLER SIZE : 100D X 25W	7318	100.00 NOS	18.00	18.00%	1,800.00
	TRANSPORTATION CHARGES :					300.00
					TOTAL :	**16,455.00**

INWARD
Inward No: 1976 Dt: 6/3/23
MRN No: 118163 Dt: 06/03/23
Received By: MSK Sign: MSK
G.V.D.C. PVT. LTD.

Received By
S.K. RAJU
6281929265

Total Tax Amount: 2961.90	**CGST @ 9 %**	1,480.95
	SGST @ 9 %	1,480.95
	Round off	0.10
	Grand Total	**19,417.00**

Amount Chargeable (in words)

Rs: NINETEEN THOUSAND FOUR HUNDRED AND SEVENTEEN 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
IN WARD
No: 87389
Date: 13/3/23
Sign:
R.R. DIST.

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.

 23-02-2023 12:01:57

Purchase Order

97477
08.02.23 3:48:31

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	97477	170882
Doc Date	23-02-2023	
Quote No	Nil	
Quote Date	10-02-2023	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	532200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 150Dx30Wx3Tx247Hmm - Kg	50.00	25.00	0.00	18.00	1,475.00
2	545400 - STEL-Steel - U Clamps-sprinklert Hanger- - 65DX25WX2.5TX150HMM - Nos	300.00	19.00	0.00	18.00	6,726.00
3	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	150.00	17.00	0.00	18.00	3,009.00
4	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	100.00	16.00	0.00	18.00	1,888.00
5	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	60.00	13.00	0.00	18.00	920.40
6	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg	150.00	16.50	0.00	18.00	2,920.50
7	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	100.00	18.00	0.00	18.00	2,124.00
				Total Order Value . . .		**19,062.90**

Rupees : Ninteen Thousand Sixty Two and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	SSLLP-GVDC
	Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs: 19,063 by Cheque/RTGS. Cheque no:______ dated______
Other Terms	Payment will be made only after inspection of material.Above order for MEP works purpose.
Completion Date	NA

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ________ Name : ________ Date : __/__/__

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	20-02-2023			
Site & Phase :	SSLLP-GVDC	Time:	14.00			
Unit No /Block No.						
Supplier:		Req. No.	170878			
Material required before date	URGENT	ID No.	84463			
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 Vanaja	100		100		
10	STEL5394-Steel-MS Threaded Socket-C Class--15Dmm-Nos	500		500		
Remarks	FOR MEP WORKS(GVDC)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N. SAI SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:	20/02/23					

PO no: 97477