PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	14/03/23	Prepared by	Ashajyothi	Serial no.	15273
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	02/03/23	PO/WO No.	97757	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	449	04/03/23	43,484/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,484/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118210 — 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:	43,484/-
Amount E – PO / WO value:	42,781/-
Amount F – Difference (A – E):	703/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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 : 449
Delivery challan no :

Dated: 04-03-2023
Dated :

PO NO : **97757 - 170944**
PO Date : 02-03-23

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 : **BY HAND / DRIVER**
Despatched Date : 04-03-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI NUT WITH BOLT SIZE : 15.8 X 100 MM	7318	150.00 NOS	26.00	18.00%	3,900.00
2	MS BOLT WITH NUT SIZE : 15.9 X 75 MM	7318	500.00 NOS	25.00	18.00%	12,500.00
3	MS BOLT NUT DOUBLE WASHER 15.8 X 150 M	7318	350.00 NOS	25.00	18.00%	8,750.00
4	GI WASHER SIZE : 15.8 MM	7318	1200.00 NOS	6.00	18.00%	7,200.00
5	MS BOLT NUT DOUBLE WASHER 19.1 X 225 M	7318	50.00 NOS	90.00	18.00%	4,500.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**36,850.00**

INWARD
Inward No: 1978 Dt: 7/3/23
MRN No: 118210 Dt: 7/3/23
Received By: MSK Sign: MSK

INWARD
Inward No: 1978 Dt: 7/3/23
MRN No: 118210 Dt: 7/3/23
Received By: MSK Sign: MSK
S S LLP-GVDC

Received By
S.K. RAJU
6281929265

Total Tax Amount: 6633.00

CGST @ 9 %	3,316.50
SGST @ 9 %	3,316.50
Round off	0.50
Grand Total	**43,483.50**

Amount Chargeable (in words)

Rs: TWO THOUSAND NINE HUNDRED AND TWENTY ONE 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: 106994
Date: 14/3/23
Sign:
R.R. DIST.

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

SFS HARDWARE
PH NO: 9550

Authorised Signatory

Purchase Order

 02-03-2023 16:51:17

97757
16.02.23 5:15:19

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**	97757	170944
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	02-03-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	02-03-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	396100 - HARD-Hardware - GI Nut with Bolt-- - 15.8X100MM - Nos	150.00	26.00	0.00	0.00	3,900.00
2	954200 - HARD-Hardware - MS Bolt + nut-- - 15.9x75mm - Kgs *No's*	500.00	25.00	0.00	18.00	14,750.00
3	208700 - HARD-Hardware - MS Bolt+Nut+Double washer-- - 158X150mm - Kgs *No's*	350.00	25.00	0.00	18.00	10,325.00
4	257300 - HARD-Hardware - GI-Washer- - 6MM - Nos *15.8mm*	1,200.00	6.00	0.00	18.00	8,496.00
5	440800 - HARD-Hardware - MS Bolt+Nut+Double washer-- - 19.1X225mm - Kgs *No's*	50.00	90.00	0.00	18.00	5,310.00
					Total Order Value . . .	**42,781.00**

Rupees : Fourty Two Thousand Seven Hundred Eighty One 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 : 03/03/2023

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

Name : ______

Date : __/__/____

Requisition Form

Company Name	SUMMIT SALES LLP	Date	02-03-2023			
Site & Phase :	SSLLP-GVDC	Time	14:00			
Unit No./Block No.						
Supplier:		Req. No	170046			
Material required before date:	URGENT	ID No.	84808			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3640-Hardware-GI Nut with Bolt---15.8X100mm-Nos 5/8" x 4"	150	Nos 281	150		
2	HARD2066-Hardware-MS Bolt + nut---15.9x75mm-~~Kgs~~ Nos 5/8"	500	Nos 251	500		
3	HARD2087-Hardware-MS Bolt+Nut+Double washer---158X150mm-~~Kgs~~ Nos 5/8" x 6"	350	Nos 251	350		
4	HARD4212-Hardware-GI Washer---15.8mm-Nos	1200	Nos 61	1200		
5	HARD4408-Hardware-MS Bolt+Nut+Double washer---19.1X225mm-~~Kgs~~ No. 4408	50	Nos 901	50		
6	STEL3747-Steel-MS Nipple-C Class-Both end threaded-10DmmX225Lmm-Nos	15	—	15		
7						
8						
9						
10						
Remarks:	We require all items in numbers only					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N. SAI SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:	Shivani 2/3/23					

3961 281 9542 2579 2087 PO 97757 PO 97756

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