PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/03/23	Prepared by	Ashajyothi	Serial no.	15276
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.	97748	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	443	03/03/23	2,065/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,065/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	118209	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:	2,065/-
Amount E – PO / WO value:	2,065/-
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	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			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 : 443** Delivery challan no : PO NO : **97748 - 170932** PO Date : 02-03-23	**Dated: 03-03-2023** 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** 03-03-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 150 MM	7318	50.00 NOS	35.00	18.00%	1,750.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,750.00**
	Total Tax Amount: 315.00				**CGST @ 9 %**	157.50
					SGST @ 9 %	157.50
					Round off	0.00
					Grand Total	**2,065.00**

SUMMIT SALES LLP R.R. DIST. INWARD No. 106993 Date 14/3/23 Sign.

Received By S.K. RAJU 6281929265

INWARD
Inward No: 1979 Dt: 7/3/23
MRN No: 118209 Dt: 7/3/23.
Received By: MSK Sign: MSK

INWARD
1979 Dt: 7/3/23
118209 Sign: 7/3/23
MSK MSK
S S LLP-GVDC

Amount Chargeable (in words)

Rs: TWO THOUSAND AND SIXTY FIVE ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

SFS HARDWARE PH.NO: 9550505717

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

 02-03-2023 16:51:17 Orig

97748
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**	97748	170932
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**	01-03-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	859500 - HARD-Hardware - GI U Bolt-- - 150MM - Nos	50.00	35.00	0.00	18.00	2,065.00
					Total Order Value . . .	**2,065.00**

Rupees : Two Thousand Sixty Five 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	Delivery at SSLLP-GVDC Stores ,Contact person Shivani-6303632416

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:	01-03-2023			
Site & Phase:	SSLLP-GVDC	Time:	12:00			
Unit No./Block No						
Supplier:		Req. No.	170932			
Material required before date:		ID No.	84807			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD8595-Hardware-GI U Bolt---150MM-Nos 38	50	88	50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR MEP WORKS					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.SAI SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date	01/03/23.					

PO 97748.

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT