

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-6-23		Prepared by: S. Jayashree		Serial no. 19566	
Supplier name: SFS Hardware		HO inward no.			
Firm/Company: SS LLP		Project: SS LLP @ GNV		HO received date	
PO/WO date: 18-5-23		PO/WO No. 20230518015		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	97	29-5-23	5,003/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,003/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20230530056	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:			5,003/-
Amount E – PO / WO value:			5,003/-
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		26-6-23	
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

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 weightment 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.

MRN Rejected

DC not uploaded

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 : 97

Delivery challan no :

Dated: 29-05-2023

Dated :



PO NO : 20230518015

PO Date : 18-05-2023

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 :

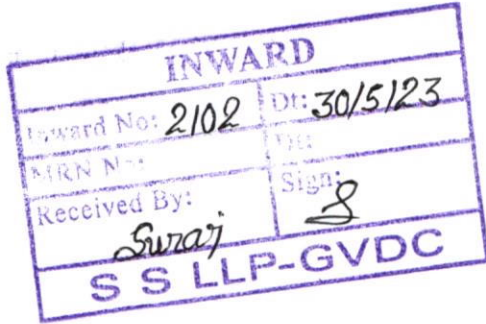
BY HAND / DRIVER

Despatched Date :

29-05-23

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 32 MM D	7318	200.00 NOS	14.00	18.00%	2,800.00
2	MS PLAIN NUT SIZE : 10 MM	7318	6.00 KGS	120.00	18.00%	720.00
3	MS PLAIN NUT SIZE : 08 MM	7318	6.00 KGS	120.00	18.00%	720.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						4,240.00
Total Tax Amount:				763.20	CGST @ 9 %	381.60
					SGST @ 9 %	381.60
					Round off	-0.20
Grand Total						5,003.00



Amount Chargeable (in words)

Rs: FIVE THOUSAND AND 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 Jurisdiction.

Received By
S.K. RAJU
5281929265

For SFS HARDWARE



Authorised Signatory