

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/5/21		Prepared by: HEMENDRA	
PO/WO no. 76796		PO / WO Date. 29/4/21	
Supplier Name SFS hardware		PO/WO amount 1239/-	
Firm/Company SLLP		Project SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	37	30/4/21	1239/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1239/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	37	30/4/21	91950
2.			
3.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E - PO / WO value: 1239/-			
Amount F - Difference (A - E): GST-18% 1239/-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date			
Remarks: Incomplete B20/2			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

Buyer:

M/s. SUMMIT SALES LLP

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7

Invoice No : 37

Delivery challan no : 53/37

Dated: 30-04-2021

Dated : 30-04-2021

PO NO : 76796 - 16862

PO Date : 29-04-2021

Despatched Through :

BY HAND

Despatched Date :

30-04-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BOLT NUT WASHER SIZE : 6 MM X 2 1/2"	7318	300.00 NOS	3.50	18.00%	1,050.00
TOTAL :						1,050.00
Total Tax Amount: 189.00				CGST @ 9 %		94.50
				SGST @ 9 %		94.50
				Round off		0.00
Grand Total						1,239.00

Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND THIRTY NINE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

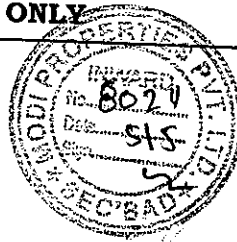
IFSC Code : CBIN0283477

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.



For SFS HARDWARE

Authorised Signatory

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Authorised Signatory

SFS HARDWARE

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

Cell: 9550505717

DELIVERY CHALLAN

To: SUMMIT SALES LLP

Our Reference - 53/37
Date - 30-04-2021

Your Order Ref : 76796 - 16862
Dated : 29-04-2021

S.No	PARTICULARS	QTY	UNIT
1	GI BOLT NUT WASHER 6 MM X 2 1/2 INCH	300	NOS

INWARD

Inward No: 16330	Dr: 8/5/21
MRN No: 91950	Dr: 10/5/21
Received By:	Sign: 91

SUMMIT SALES LLP

INWARD

Inward No: 10140	Dr: 3/5/21
MRN No:	Dr:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

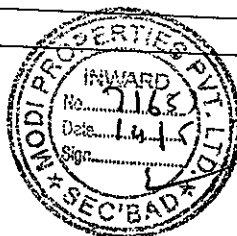
Stores In-charge

GST AS APPLICABLE

Thank you for your Business !

Yours faithfully,

For - SFS HARDWARE



SFS HARDWARE

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

Cell: 9550505717

DELIVERY CHALLAN

To: SUMMIT SALES LLP

Our Reference - 53/37
Date - 30-04-2021

Your Order Ref : 76796 - 16862
Dated : 29-04-2021

S.No	PARTICULARS	QTY	UNIT
1	GI BOLT NUT WASHER 6 MM X 2 1/2 INCH	300	NOS

Inward No: 16230 8/5/21
MRN No: 91950 10/5/21
Received By: [Signature]
SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

Inward No: 10490 3/5/21
MRN No: [Signature]
Received By: [Signature]
SUMMIT SALES LLP

MODI PROPERTY DEVELOPERS
7165
1455

GST AS APPLICABLE

Yours Faithfully,

Thank you for your Business !

For - SFS HARDWARE

Purchase Order

Page(s) 1 Of 1

29-04-2021 11:43:08 AM

Orig



76796

16.04.21 1:14:54

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

9550505717

Doc No	76796	168628
Doc Date	29-04-2021	
Quote No	NIL	
Quote Date	29-04-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs 6MM X 2 1/2" bolt, nut & washer	300.00	3.50	0.00	18.00	1,239.00
Rupees : One Thousand Two Hundred Thirty Nine Only.					Total Order Value . . . 1,239.00

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 Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material. Above material for making of park benches purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		23.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		01:00	
Supplier				Req. No.		168628	
Material required before date:				ID No.		65642	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Nut Bolt With Washers	2 1/2"x6mm	300	nos	3/50.		
Remarks: Above Order For Making Of Park Benches							
Prepared By		BHAVANI					
Sign. & Date		23.04.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

