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	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	37	30/4/21	1,239/=
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1239/=

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	37	30/4/21	91950	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	1,239/=
Amount F – Difference (A – E): GST-18%	1,239/=
	–

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: Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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

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

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**
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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8021 Date 5-5-

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

Authorised Signatory

GST INVOICE

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For SFS HARDWARE

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: 16230 Dt: 8/5/21
MRN No: 91950 Dt: 10/5/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10490 Dt: 3/5/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST AS APPLICABLE

Thank you for your Business !

Yours Faithfully,

For - SFS HARDWARE

SFS HARDWARE

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2165
Date 1.4.5
Sign.

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: 16230 8/5/21
MRN No: 91950 10/5/21
Received By:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
Inward No: 10490 3/5/21
MRN No:
Received By:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SECBAD
Inward No. 71657
Date 14/5

GST AS APPLICABLE

Thank you for your Business !

Yours Faithfully,

For - SFS HARDWARE

Purchase Order

 29-04-2021 11:43:08 AM

Origi 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 21/2"-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
Penality 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		
Site & Phase :	SUMMIT HOUSING LLP	Date:	23.04.2021
Supplier		Time:	01:00
Material required before date:		Req. No.	168628
		ID No.	65642

No	Description	Size	Quantity	Units	Inward No	Date
1	Nut Bolt With Washers	2 1/2"x6mm	300	nos	3150.	

Remarks: Above Order For Making Of Park Benches

PO/16796

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.

27 APR 2021