PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/2021	Prepared by:	Pushpalatha
PO/WO no.	77644	PO / WO Date.	12-06-2021
Supplier Name	SFS Hardware	PO/WO amount	649
Firm/Company	SSLLP.	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	73	16-06-2021	649.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	5374	16-06-2021	92784	☑ 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:	649.00
Amount E – PO / WO value:	649.00
Amount F – Difference (A – E): GST-18%	

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	02/07/21

Remarks: Received Material to SSLLP as Per PO.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/6/21					

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 : 73
Delivery challan no : 53/74

Dated: 16-06-2021
Dated : 16-06-2021

PO NO : **77644 - 168720**
PO Date : 12-06-2021

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 : 16-06-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 6 X 50 MM	7318	50.00 NOS	5.00	18.00%	250.00
2	ANCHOR BOLT (PIN TYPE) SIZE : 8 X 50 MM	7318	50.00 NOS	6.00	18.00%	300.00
					TOTAL :	**550.00**
	Total Tax Amount: 99.00				**CGST @ 9 %**	49.50
					SGST @ 9 %	49.50
					Round off	0.00
					Grand Total	**649.00**

INWARD
Inward No: 16461 Dt: 17/6/21
MRN No: 92784 Dt: 17/6/21
Received By:
SUMMIT SALES LLP

Amount Chargeable (in words)
Rs: SIX HUNDRED AND FORTY 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. 81195 Date 14/6

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

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 : 73
Delivery challan no : 53/74

Dated: 16-06-2021
Dated : 16-06-2021

PO NO : **77644 - 168720**
PO Date : 12-06-2021

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 : 16-06-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 6 X 50 MM	7318	50.00 NOS	5.00	18.00%	250.00
2	ANCHOR BOLT (PIN TYPE) SIZE : 8 X 50 MM	7318	50.00 NOS	6.00	18.00%	300.00
					TOTAL :	**550.00**

INWARD
Inward No: 16461 17|6|21
MRN No: 92784 17|6|21
Received By: Sj
SUMMIT SALES LLP

Total Tax Amount: 99.00

CGST @ 9 %	49.50
SGST @ 9 %	49.50
Round off	0.00
Grand Total	**649.00**

Amount Chargeable (in words)
Rs: SIX HUNDRED AND FORTY 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 Juridiction.

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 - 53/74
Date - 16-06-2021

Your Order Ref : 77644 - 168720
Dated : 12-06-2021

S.No	PARTICULARS	QTY	UNIT
1	ANCHOR BOLT (PIN TYPE) 6 X 50 MM	50	NOS
2	ANCHOR BOLT (PIN TYPE) 8 X 50 MM	50	NOS

INWARD
Inward No: 16461 Dt: 17/6/21
MRN No: 92784 Dt: 17/6/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

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 - 53/74
Date - 16-06-2021

Your Order Ref : 77644 - 168720
Dated : 12-06-2021

S.No	PARTICULARS	QTY	UNIT
1	ANCHOR BOLT (PIN TYPE) 6 X 50 MM	50	NOS
2	ANCHOR BOLT (PIN TYPE) 8 X 50 MM	50	NOS

INWARD
Inward No: 16461 Dt: 17/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST AS APPLICABLE

Yours Faithfully,

SFS HARDWARE

For - SFS HARDWARE

Thank you for your Business !

Purchase Order

  12-06-2021 4:07:21 PM

77644
15.06.21 10:50:25

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	77644	168720
Doc Date	12-06-2021	
Quote No	NIL	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	50.00	5.00	0.00	18.00	295.00
2	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	50.00	6.00	0.00	18.00	354.00
					Total Order Value . . .	**649.00**

Rupees : Six Hundred Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 stock maintenance purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

12/06/2021

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	168720
Material required before date:		ID No.	66429

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt Pin Type	6mm	50	Nos	5/-	
2	Anchor Bolt Pin Type	8mm	50	Nos	6/-	
3	Hold Fast	4"	50	Kgs		
4	Bombay Nails	2"	20	Kgs		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	01-06-2021	Sign. & Date	

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

PO
77644