

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/8/21		Prepared by: Hemendra	
PO/WO no. 78898		PO / WO Date. 27/7/21	
Supplier Name SFS Hardware		PO/WO amount 8,935/-	
Firm/Company SSKLP		Project SKUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	125	28/7/21	8,935/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 8,935/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	125	28/7/21	94836
2.			
3.			
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: 8,935/-			
Amount F – Difference (A – E): GST-18% 8,935/-			
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		12/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill 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 : 125

Delivery challan no :

Dated: 28-07-2021

Dated :

PO NO : 78898 - 183055

PO Date : 27-07-2021

Despatched Through :

BY HAND

Despatched Date :

28-07-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	PUNCHING ROD BIG SIZE NUMBER : 0 TO 9	8203	1.00 SET	1,500.00	18.00%	1,500.00
2	PUNCHING ROD BIG SIZE ALPHABET : A TO Z	8203	1.00 SET	3,972.00	18.00%	3,972.00
3	GI BOLT NUT WITH WASHER SIZE : 6 MM X 75	7318	300.00 NOS	7.00	18.00%	2,100.00

INWARD	
Inward No: 10523	Dt: 28/7/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 16743	Dt: 6/8/21
MRN No: 94836	Dt: 7/8/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Total Tax Amount: 1362.96

Certified by: *[Signature]*

Stores Manager

TOTAL : 7,572.00

CGST @ 9 % 681.48

SGST @ 9 % 681.48

Round off 0.04

Grand Total 8,935.00

Amount Chargeable (in words)

Rs: EIGHT THOUSAND NINE HUNDRED AND THIRTY FIVE 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



GST INVOICE

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TOTAL :						7,572.00
Total Tax Amount: 1362.96					CGST @ 9 %	681.48
					SGST @ 9 %	681.48
					Round off	0.04
Grand Total						8,935.00

Amount Chargeable (in words)

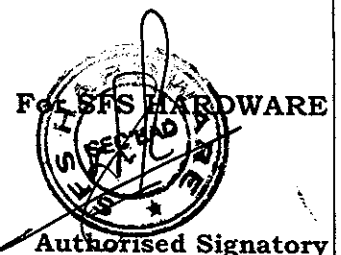
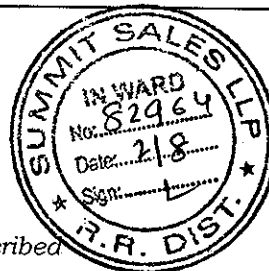
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Grand Total						8,935.00

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Bank Name : CENTRAL BANK OF INDIA

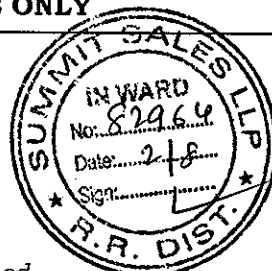
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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-07-2021 12:57:41

78898
16.07.21 4:16:36

Copy

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	78898	183055
Doc Date	27-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7573 - Stationery - other - Punch - other - nos Punching Rod-big size-Number-0 TO 9	1.00	1,500.00	0.00	18.00	1,770.00
2 7573 - Stationery - other - Punch - other - nos Punching Rod-big size-Alphabet-A TO Z	1.00	3,972.00	0.00	18.00	4,686.96
3 2264 - Carpentry - hardware - Nut bolts - Others - nos 6MM X 75MM	300.00	7.00	0.00	18.00	2,478.00
Total Order Value . . .					8,934.96
Rupees : Eight Thousand Nine Hundred Thirty Four and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand All Items no 1 & 2 shall be of RABRO MAKE.

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 GVRC site Electrical panel room purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Name :

27/07/2021

Accepted the above Terms And Conditions

For SFS Hardware

Name :

Date : _/_/

Requisition Form

Company Name:		Summit sales LLP		Date:		22-07-2021	
Site & Phase :		Summit sales		Time:			
Supplier				Req. No.			
Material required before date:		V.Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square pipe(4mm Thick)	100 X 100 mm	12	Lengths	72.50 + 101	- 73 kg	
2	Ms Sqaure pipe(3 mm thick)	75 X 75 mm	35	Lengths	72.50 + 101	- 41 kg	
3	L Angle(6mm thick)	2" X 2"	16	Nos	53.50 + 101	- 27 kg	
4	Nut Bolts with two washers	70 X 6mm	300	Nos			
5	MS Sandwich panel-(white color)	Pu-foam 1" thick	25	Nos		rods to be received	
6	MS ridge sheet	-	40	Rft			
7	Punching rods (number & Alphabets	Big Size	01	Sets			
8	Note :MS Material to be deliver at SOV site as per Md Sir Instructions.						
9	Aerocon and Sandwich Panels to be deliver at GVRC site						
10							
11							
Remarks For GVRC site Electrical panel room purpose.							
Prepared By		K.Purshotham		Approved by			
Sign.& Date		22-07-2021		Sign. & Date			

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

Estimate/Draft PO

Page(s) 1 Of 1

23-07-2021 14:37:37

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Sri Arihant Steels
Shop No.17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	78900	183055
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8086 - Steel - other - MS sections - other - kgs 100mm x 100mm x 4mm thick - 12 lengths	876.00	72.50	0.00	18.00	74,941.80
2 8086 - Steel - other - MS sections - other - kgs 75mm x 75mm x 3mm thick - 35 lengths	1,435.00	72.50	0.00	18.00	122,764.25
3 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 16 lengths	432.00	53.50	0.00	18.00	27,272.16
Total Order Value . . .					224,978.21

Rupees : Two Lakh(s) Twenty Four Thousand Nine Hundred Seventy Eight and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 & 2 shall be of 'Jindal/Apollo' make. sl.no. 1 - 73kgs, sl.no. 2- 41kgs & sl.no. 3- 27kgs approx. per length. weight slip must be attached.

Payment Terms 15days of PDC payment.

Tax Inclusive of all taxes

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 2,24,978/- advance to be pay vide PDC dt. 06/08/2021.

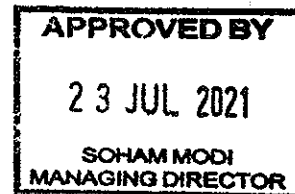
Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for GVRC site electrical panel room purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Estimate/Draft PO

Page(s) 1 Of 1

23-07-2021 14:37:37

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

SFS Hardware

30-26, III Floor, Plot no 36, Burhani Housing Society, RTC Colony, Tirumulgery, Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	78898	183055
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
SupplyType	Supply	

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Rupees : Eight Thousand Nine Hundred Thirty Four and Paise Ninty Six Only.

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Phone. 9618244433, Hamendra

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Advance Paid NIL

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Completion Date NA

Measurment Nil

Security Nil

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- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For Summit Sales LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For SFS Hardware

T.D. N. P. S. S. S.
23/07/2021