(2) (5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/21	Prepared by:	Himendra
PO/WO no.	78898	PO / WO Date.	27/7/21
Supplier Name	SFS hardware	PO/WO amount	8,935/-
Firm/Company	SSLLP	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.	DC matches MRN
1.	125	28/7/21	94836	☐ ~~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:				8,935/-
Amount E – PO / WO value:				8,935/-
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	12/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED 09 AUG 2021 MINISH PARIKH MANAGER-PROCUREMENT					
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/-

To SOV (3)

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 : 125** Delivery challan no :	**Dated: 28-07-2021** Dated :
	PO NO : **78898 - 183055** PO Date : 27-07-2021	
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 :** Despatched Date : State Code: **36**	**BY HAND** 28-07-2021

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
					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**

INWARD
Inward No: 1023 Dt: 5/8/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16743 Dt: 6/8/21
MRN No: 94836 Dt: 7/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

For SFS HARDWARE

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.

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 : 125
Delivery challan no :

Dated: 28-07-2021
Dated :

PO NO : **78898 - 183055**
PO Date : 27-07-2021

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 : 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
					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)

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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 82964
Date 2/8
Sign:

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 : 125 | **Dated: 28-07-2021**
Delivery challan no : | Dated :

PO NO : **78898 - 183055**
PO Date : 27-07-2021

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 : 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
					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)

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 Juridiction.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82964 Date: 2/8 Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 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
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 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+18 .	- 73 Kgs
2	Ms Sqaure pipe(3 mm thick)	75 X 75 mm	35	Lengths	72.50 p18 .	- 41 Kgs
3	L Angle(6mm thick)	2" X 2"	16	Nos	53.50+18 .	- 27 Kgs
4	Nut Bolts with two washers	70 X 6mm	300	Nos		
5	MS Sandwich panel-(white color)	Pu-foam 1" thick	25	Nos	valis to be receive	
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**	78900	7898			
10						
11						

Remarks For GVRC site Electrical panel room purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	22-07-2021	Sign. & Date	22/7/21

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

Estimate/Draft PO

 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.

P.O. 78898 → 8934.96

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. weighment 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
Penality 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 weighment. Above order for GVRC site electrical panel room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Total Amt :) 2,33,913-17

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. 28/8/21

For *Summit Sales LLP*
Authorised Signatory

Name : 23/07/2021

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 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

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	

Kind Attn : Mr Khuzem

Estimate/Draft PO 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
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 GVRC site Electrical panel room purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. Npaeeey
23/7/21

For *Summit Sales LLP*
Authorised Signatory

Name : 23/07/2021

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____