

PURCHASE DIVISION
Advice for approval for credit to supplier

29/9

29/9

Date:	25/9/21	Prepared by:	He da
PO/WO no.	80799	PO / WO Date.	18/9/21
Supplier Name	SFS hardware	PO/WO amount	5,088/-
Firm/Company	SSLLP	Project	SSLLP Smler
Sl. No.	Bill No.	Bill Date	Bill amount
1	201	24/9/21	5,678/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.			96914
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:			
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		1/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
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 : 201

Delivery challan no : 53/201

Dated: 20-09-2021

Dated : 18-09-2021

PO NO : 80799 - 169026

PO Date : 18-09-2021

Despatched Through :

BY HAND

Despatched Date :

18-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT AND NUT SIZE : M 12 X 6"	7318	100.00 NOS	23.00	18.00%	2,300.00
2	BOLT AND NUT SIZE : M 12 X 5"	7318	70.00 NOS	20.00	18.00%	1,400.00
3	WASHER SIZE : 12 MM	7318	340.00 NOS	1.80	18.00%	612.00
INWARD						
Inward No: 17029 Dt: 25/9/21						
MRN No: 96914 Dt: 27/9/21						
Received By: Sign: [Signature]						
SUMMIT SALES LLP						
TRANSPORTATION CHARGES						500.00
TOTAL :						4,812.00
Total Tax Amount: 866.16					CGST @ 9 %	433.08
					SGST @ 9 %	433.08
					Round off	-0.16
Grand Total						5,678.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND SIX HUNDRED AND SEVENTY EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

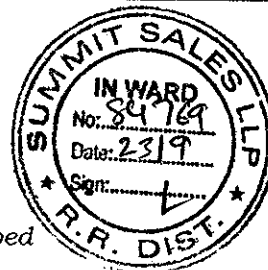
IFSC Code : CBIN0283477

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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3	WASHER SIZE : 12 MM	7318	340.00 NOS	1.80	18.00%	612.00
INWARD Inward No: 7029 Dt: 25/9/21 MRN No: Dt: Received By: Sign:  SUMMIT SALES LLP TRANSPORTATION CHARGES : <td>500.00</td>						500.00
TOTAL :						4,812.00
Total Tax Amount: 866.16					CGST @ 9 %	433.08
					SGST @ 9 %	433.08
					Round off	-0.16
Grand Total						5,678.00

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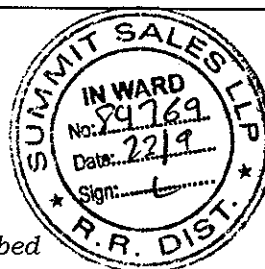
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For SFS HARDWARE

Authorised Signatory

SFS HARDWARE

Cell: 9550505717

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

DELIVERY CHALLAN

To: SUMMIT SALES LLP

CLIVER OAKS (HYDERABAD)

Our Reference
Date

- 53/201

18/9/21

Your Order Ref :

Dated :

S.No	PARTICULARS	QTY	RATE
1.	BOLT & NUT M12x6	100 nos	
2.	BOLT & NUT M12x5	70 nos	
3.	WASHER 12mm	340 nos	

INWARD

Inward No: 10546 Dt: 18/9/21

MRN No: Dt:

Received By: Sign: [Signature]

SUMMIT SALES LLP

INWARD

Inward No: 17029 Dt: 25/9/21

MRN No: Dt:

Received By: Sign: [Signature]

SUMMIT SALES LLP

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

We Look Forward to Serving You !

Purchase Order

Page(s) 1 Of 1

18-09-2021 1:10:24 PM

Original / C



80799

14.09.21 11:35:46

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	80799	169026
Doc Date	18-09-2021	
Quote No	NIL	
Quote Date	18-09-2021	
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 12MM X 6"	100.00	23.00	0.00	18.00	2,714.00
2 2145 - Carpentry - hardware - Nut bolts - Others - kgs 12MM X 5"	70.00	20.00	0.00	18.00	1,652.00
3 2289 - Carpentry - other - Washers - NA - nos 12MM	340.00	1.80	0.00	18.00	722.16
Total Order Value . . .					5,088.16

Rupees : Five Thousand Eighty Eight and Paise Sixteen Only.

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 office GVRC Anchor fittings purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		18-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169026	
Material required before date:				ID No.		69464	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Nut Bolt	6"x12mm	100	Nos	→ 23		
2	Nut Bolt	5"x12mm	70	Nos	→ 20		
3	Washers		340	Nos	→ 180		
Remarks: For Office GVRC Anchors Fitting Purpose							
Prepared By		Bhavani					
Sign. & Date		18-09-2021		Sign. & Date			

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

