29/9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Honda
PO/WO no.	80799	PO / WO Date.	18/9/21
Supplier Name	SFS hardware	PO/WO amount	5,088/-
Firm/Company	SSLLP	Project	SSLLP Sr Ler
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	201	2/9/21	5,678/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,088/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96914	~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 500/- + 18%	590/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,678/-
Amount E – PO / WO value:	5,088/-
Amount F – Difference (A – E): GST-18%	590/-

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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
28 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 201
Delivery challan no : 53/201

Dated: 20-09-2021
Dated : 18-09-2021

PO NO : **80799 - 169026**
PO Date : 18-09-2021

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 :	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
	TRANSPORTATION CHARGES :					500.00
					TOTAL :	**4,812.00**

INWARD
Inward No: 17029 Dt: 25/9/21
MRN No: 96914 Dt: 27/9/21
Received By: Sign:
SUMMIT SALES LLP

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84769 Date: 23/9 Sign:

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

SFS HARDWARE SECUNDERABAD

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 : 201
Delivery challan no : 53/201

Dated: 20-09-2021
Dated : 18-09-2021

PO NO : **80799 - 169026**
PO Date : 18-09-2021

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 : 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
	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**

INWARD
Inward No: 17029 Dt: 25/9/2
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

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 Juridiction.

SUMMIT SALES LLP
IN WARD
No: 84769
Date: 22/9
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

SF'S 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
(SILVER OAKS CHERLAPALLY)

Our Reference - 53/201
Date - 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:
SUMMIT SALES LLP

INWARD
Inward No: 17029 Dt: 25/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

We Look Forward to Serving You !

Page(s) 1 Of 1 18-09-2021 1:10:24 PM

Purchase Order

Original / (

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
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 office GVRC Anchor fittings purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 18/09/2021

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

1195

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 PO 80799	6"x12mm	100	Nos	23	
2	Nut Bolt	5"x12mm	70	Nos	20	
3	Washers		340	Nos	1180	

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.

APPROVED
18 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT