e

M 20/10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/21	Prepared by:	Harsha
PO/WO no.	81438	PO / WO Date.	7/10/21
Supplier Name	SFS Hardware	PO/WO amount	2,655/-
Firm/Company	SSLLP	Project	SSLLP [illegible]

Sl. No.	Bill No.	Bill Date	Bill amount
1	240	8/10/21	3,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	239	7/10/21	97936	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	590/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,245/-
Amount E – PO / WO value:	2,655/-
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	28/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
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

Invoice No : 240
Delivery challan no : 53/239

Dated: 08-10-2021
Dated : 07-10-2021

PO NO : **81438 - 169079**
PO Date : 07-10-2021

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 : **AUTO / CHERLAPALLY**
Despatched Date : 07-10-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	NUT AND BOLT & DOUBLE WASHER SIZE : 12 X 6	7318	150.00 NOS	15.00	18.00%	2,250.00
	TRANSPORTATION CHARGES :					500.00
					TOTAL :	**2,750.00**
	Total Tax Amount: 495.00				**CGST @ 9 %**	247.50
					SGST @ 9 %	247.50
					Round off	0.00
					Grand Total	**3,245.00**

INWARD	
Inward No: 17115	Dt: 18/10/21
MRN No: 97986	Dt: 18/10/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP
IN WARD
No: 85663
Date: 18-10-21
Sign:
R.R. DIST.

Amount Chargeable (in words)
Rs: THREE THOUSAND TWO HUNDRED AND FORTY 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.

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

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Dated : 07-10-2021

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5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
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					TOTAL :	**2,750.00**
	Total Tax Amount: 495.00				CGST @ 9 %	247.50
					SGST @ 9 %	247.50
					Round off	0.00
					Grand Total	**3,245.00**

INWARD
Inward No: 7115 Dt: 18/10/21
MRN No: 97936 Dt: 18/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 8665
Date: 18/10/21
Sign:
R.R. DIST.

Amount Chargeable (in words)
Rs: THREE THOUSAND TWO HUNDRED AND FORTY 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

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
Cherlapally.

Our Reference - 53/ 239
Date - 07/10/21.

Your Order Ref : 81438- 169079
Dated : 07.10.21

S.No	PARTICULARS	QTY	RATE
1.	BOLT NUT DOUBLE WASHER - 12mm x 125mm	150 Nos	

INWARD
Inward No: 10557 Dt: 7/10/21
MRN No: Dt:
Received By: Bhola Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 71418
Date: 18/10/21
Sign:
R.R. DIST.

GST AS APPLICABLE	Yours Faithfully, For SFS HARDWARE
We Look Forward to Serving You !	

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
(CHERLAPALLY)

Our Reference - 53/ 239
Date - 07/10/21

Your Order Ref : 81438 - 169079
Dated : 07.10.2021

S.No	PARTICULARS	QTY	RATE
1.	BOLT NUT DOUBLE WASHER 12mm x 125mm	150 Nos	

INWARD
Inward No: 0557 Dt: 7/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 74428
Date: 18-10-21
Sign:
R.R. DIST.

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

We Look Forward to Serving You !

Purchase Order

 07-10-2021 1:24:14 PM

Origir

81438
05.10.21 5:01:57

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	81438	169079
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	07-10-2021	
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 *Nut,Bolt & Double Washers 12MM X 125MM*	150.00	15.00	0.00	18.00	2,655.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five 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 Cherlapaliy,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 Meeting room purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP-Cherlapaaly

For *Summit Sales LLP*
Authorised Signatory

07/10/2021

Name : ____________________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169079
Material required before date:		ID No.	70080

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Nut Bolt With Double Washers	5"x12mm	150	Nos		
Remarks:For GVRC Metering Room Purpose						

Prepared By	Bhavani		
Sign.& Date	07-10-2021	Sign. & Date	

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

PO 81438

APPROVED
07 SEP
MANISH PARIKH
MANAGER PROCUREMENT