E, 10/12 M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/21	Prepared by:	
PO/WO no.	82213	PO / WO Date.	2/11/21
Supplier Name	SFS hardware	PO/WO amount	5,032/-
Firm/Company	SSUP	Project	SLUP Soul
Sl. No.	Bill No.	Bill Date	Bill amount
1	283	11/11/21	5,032/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,032/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	100278	☑ 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:	5,032/-
Amount E – PO / WO value:	5,032/-
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	16/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 DEC 2021				
Date			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 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. ...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 : 283
Delivery challan no :

Dated: 11-11-2021
Dated :

PO NO : **82213 - 169154**
PO Date : 02-11-2021

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 / DRIVER**
Despatched Date : 11-11-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT NUT & DOUBLE WASHER M-12 X 125 MM	7318	100.00 NOS	22.80	18.00%	2,280.00
2	BOLT NUT & DOUBLE WASHER M-12 X 150 MM	7318	80.00 NOS	24.80	18.00%	1,984.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**4,264.00**

Total Tax Amount: 767.52

CGST @ 9 %	383.76
SGST @ 9 %	383.76
Round off	0.48
Grand Total	**5,032.00**

INWARD
Inward No: 17330 Dt: 6-12-21
MRN No: 100278 Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89949
Date: 7/12
Sign:

Amount Chargeable (in words)
Rs: FIVE THOUSAND AND THIRTY TWO ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

INWARD
Inward No: 10578 Dt: 15/11/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

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

Invoice No : 283
Delivery challan no :

Dated: 11-11-2021
Dated :

PO NO : **82213 - 169154**
PO Date : 02-11-2021

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 / DRIVER**
Despatched Date : 11-11-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT NUT & DOUBLE WASHER M-12 X 125 MM	7318	100.00 NOS	22.80	18.00%	2,280.00
2	BOLT NUT & DOUBLE WASHER M-12 X 150 MM	7318	80.00 NOS	24.80	18.00%	1,984.00
	TRANSPORTATION CHARGES :					
					TOTAL :	**4,264.00**

INWARD
Inward No: M330 Dt: 5-12-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Total Tax Amount: 767.52

CGST @ 9 %	383.76
SGST @ 9 %	383.76
Round off	0.48
Grand Total	**5,032.00**

Amount Chargeable (in words)
Rs: FIVE THOUSAND AND THIRTY TWO 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
IN WARD
No: 82947
Date: 7.1.1L
Sign:
R.R. DIST.

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

Purchase Order

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82213
30.10.21 11:22:27

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	82213	169154
Doc Date	02-11-2021	
Quote No	NIL	
Quote Date	29-10-2021	
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 *M12 X 125MM Bolt,Nut Double Washer*	100.00	22.80	0.00	18.00	2,690.40
2	2145 - Carpentry - hardware - Nut bolts - Others - kgs *M12 X 150MM Bolt, Nut,Double Washer*	80.00	24.80	0.00	18.00	2,341.12
	Rupees : Five Thousand Thirty One and Paise Fifty Two Only.				**Total Order Value . . .**	**5,031.52**

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 order for Terrace Panel Room of Block 2727 Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

02/11/2021

Name : ____________________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________________

Date : __/__/____