E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/22	Prepared by	Kavitha	Serial no.	2888
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	86854	PO/WO No.	29/3/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	05	08/4/22	6,1596/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61596/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105954	Proof of delivery matches MRN	☑ 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:	61596/-
Amount E – PO / WO value:	61596/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	29/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	16/4/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 : 05** Delivery challan no : PO NO : **86854 - 141326** PO Date : 29-03-2022	**Dated: 08-04-2022** Dated :
Buyer: **M/s. MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABLFM7631F1Z3**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 08-04-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 3/4"	7318	40.00 NOS	10.00	18.00%	400.00
2	GI THD NUT SIZE : 8 MM	7318	80.00 NOS	3.00	18.00%	240.00
3	ANCHOR BOLT (BOLT TYPE) 10 X 2 1/2	7318	100.00 NOS	12.50	18.00%	1,250.00
4	GI CHANNEL BRACKET SIZE : 1 FT	7216	40.00 NOS	57.00	18.00%	2,280.00
5	GI U CLAMP SIZE : 3"	7318	30.00 NOS	19.00	18.00%	570.00
6	GI THD NUT SIZE : 8 MM	7318	60.00 NOS	3.00	18.00%	180.00
7	GI U CLAMP SIZE : 1 1/4"	7318	20.00 NOS	11.00	18.00%	220.00
8	GI THD NUT SIZE : 8 MM	7318	40.00 NOS	3.00	18.00%	120.00
9	GI U CLAMP SIZE : 1"	7318	20.00 NOS	10.50	18.00%	210.00
10	GI THD NUT SIZE : 8 MM	7318	40.00 NOS	3.00	18.00%	120.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**5,590.00**
			Total Tax Amount:	1006.20	**CGST @ 9 %**	503.10
					SGST @ 9 %	503.10
					Round off	-0.20
					Grand Total	**6,596.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND FIVE HUNDRED AND NINETY SIX 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.
INWARD No: 93220
Date: 12/4
Sign:

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

 29-03-2022 1:52:50 PM Origi

86854
16.03.22 2:13:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	86854	141326
Doc Date	29-03-2022	
Quote No	NIL	
Quote Date	29-03-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7329 - Plumbing - GI - Clamp - other - nos 3/4"	40.00	10.00	0.00	18.00	472.00
2	6095 - Miscellaneous - Thread Nut - Others - nos 8MM	80.00	3.00	0.00	18.00	283.20
3	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10MM X 21/2"	100.00	12.50	0.00	18.00	1,475.00
4	2061 - Carpentry - hardware - Brackets - NA - pairs 1'	40.00	57.00	0.00	18.00	2,690.40
5	7329 - Plumbing - GI - Clamp - other - nos 3"	30.00	19.00	0.00	18.00	672.60
6	6095 - Miscellaneous - Thread Nut - Others - nos 8MM	60.00	3.00	0.00	18.00	212.40
7	7329 - Plumbing - GI - Clamp - other - nos 11/4"	20.00	11.00	0.00	18.00	259.60
8	6095 - Miscellaneous - Thread Nut - Others - nos 8MM	40.00	3.00	0.00	18.00	141.60
9	7329 - Plumbing - GI - Clamp - other - nos 1"	20.00	10.50	0.00	18.00	247.80
10	6095 - Miscellaneous - Thread Nut - Others - nos 8MM	40.00	3.00	0.00	18.00	141.60

Total Order Value . . . 6,596.20

Rupees : Six Thousand Five Hundred Ninty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

29/03/2022

Name :

Accepted the above Terms And Conditions

For *SFS Hardware*

Name :

Date : __/__/____

Purchase Order

 29-03-2022 1:52:50 PM Original / Office Copy / Purchase Div.Copy

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 B-Block Flat No 108 to 708 outer line fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 29/03/2022

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	28-03-2022
Site & Phase:	GHT	Time:	17-00
Supplier:	Sfs Hardware	Req. No.	141326
Material required before :	**29-03-2022**	ID No.	75078

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U Clamp	¾ ''	40	No.s	10/✓	
2	Nut & washers ¾" x 8mm	¾" x 8mm	80	No.s	3/✓	
3	Anchor bolt type 10 mm x 21/2"	10mm x 21/2"	100	No.s	12/50.	
4	Channel Brackets	12"	40	No.s	57/✓	
5	GI U- Clamp	3"	30	No.s	19/✓	
6	Nuts & watchers x 8 mm	3"	60	No.s	3/✓	
7	GI U- Clamp	11/4"	20	No.s	11/✓	
8	Nuts & watchers x 8mm PO 868854	11/4"	40	No.s	3/✓	
9	GI U- Clamp	1"	20	No.s	10/50.	
10	Nuts & watchers x 8mm	1"	40	No.s	3/✓	
11						

Remarks: For B Block Flat no 108 to 708 Outer line fixing purpose

Prepared By	A Suresh	Approved by	
Sign & Date	28-03-2022	Sign. & Date	

APPROVED
28 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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: 36BJJPG3518K1Z6**	**Invoice No : 08** / Delivery challan no : — **Dated: 08-04-2022** / Dated : PO NO : **86884 - 141326** PO Date : 29-03-2022
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					TOTAL :	**5,590.00**
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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

INWARD
Inward No: 2382 Dt: 09/04/22
MRN No: 06854 Dt: 11/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

1102

SUMMIT SALES LLP
IN WARD
No: 93220
Date: 12/4
Sign:
R.R. DIST.