PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/22	Prepared by	Manoj	Serial no.	3239
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	12/4/22	PO/WO No.	87325	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	15	13/4/22	5901/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5901/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	166144	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:	5901/-
Amount E – PO / WO value:	5901/-
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	18/4/22				
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 : 15** Delivery challan no : PO NO : **87325 - 141382** PO Date : 12-04-2022	**Dated: 13-04-2022** 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** 13-04-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 12 X 100	7318	20.00 NOS	25.00	18.00%	500.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**500.00**
	of. madh=		**Total Tax Amount:**	90.00	**CGST @ 9 %**	45.00
					SGST @ 9 %	45.00
					Round off	0.00
					Grand Total	**590.00**

Amount Chargeable (in words)

Rs: FIVE HUNDRED AND NINETY 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

SUMMIT SALES LLP
IN WARD
No: 93463
Date: 18/4
Sign:
R.R. DIST.

Purchase Order

 12-04-2022 1:45:31 PM

87325
04.04.22 1:33:43

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	87325	141382
Doc Date	12-04-2022	
Quote No	NIL	
Quote Date	12-04-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2047 - Carpentry - hardware - Anchor Bolt (pin type) - 12mm - nos *100MM Length*	20.00	25.00	0.00	18.00	590.00
		Total Order Value . . .			**590.00**

Rupees : Five Hundred Ninty 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	Greenwood Heights Sy no: 196, Kowkur. Phone: 040-66335551
Penality For Delay	5% penalty for delay in delivery beyond due date.
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 sample pergola work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

12/04/2022

Name : ____________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	11-4-2022
Site & Phase :	GHT	Time:	14-00
Supplier		Req. No.	141382
Material required before date:		ID No.	75521

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe (1.5 mm) OD 82/500	11/2''x11/2''	4	Lengths	10kg's	PO 87316
2	MS Round pipe ID 82/500	25MM	5	Lengths	11Kg's	
3	Steel Boll	50 mm	10	Nos	Local Purchase	
4	Gazit plate 8 mm	8'' x8''	4	Nos		
5	Pin type Anchor bolt	4'' x12mm	20	Nos	PO → 87325	22/-
6						
7						
8	12/04/22					
9						
10						

Remarks: - For GHT Site Sample pergola work Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	11-04-2022	Sign. & Date	

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

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For SFS HARDWARE

Authorised Signatory

Declaration

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INWARD
Inward No: 2407 Dt: 14/04/22
MRN No: 106144 Dt: 15/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
18:35

SUMMIT SALES LLP
INWARD
No: 93463
Date: 15/4
Sign:
R.R. DIST.