PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/4/22	Prepared by	Manoj	Serial no.	3240
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MMRKEP	Project	GHT	HO received date	
PO/WO date	11/4/22	PO/WO No.	87258	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	14	13/4/22	9,027/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,027/-

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

MRN nos.:	106143	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:	9,027/-
Amount E – PO / WO value:	9,027/-
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 : 14** Delivery challan no : PO NO : **87258 - 141369** PO Date : 11-04-2022	**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	GI U CLAMP SIZE : 3/4"	7318	40.00 NOS	10.00	18.00%	400.00
2	GI THD NUT AND WASHER 8 MM	7318	80.00 NOS	3.00	18.00%	240.00
3	GI CHANNEL BRACKET SIZE : 24"	7216	50.00 NOS	88.00	18.00%	4,400.00
4	GI CHANNEL BRACKET SIZE : 12"	7216	40.00 NOS	57.00	18.00%	2,280.00
5	GI U CLAMP SIZE : 1"	7318	20.00 NOS	10.50	18.00%	210.00
6	GI THD NUT AND WASHER 8 MM	7318	40.00 NOS	3.00	18.00%	120.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**7,650.00**
	y. mdl		**Total Tax Amount:**	1377.00	**CGST @ 9 %**	688.50
					SGST @ 9 %	688.50
					Round off	0.00
					Grand Total	**9,027.00**

Amount Chargeable (in words)

Rs: NINE THOUSAND AND TWENTY SEVEN 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

SUMMIT SALES LLP
IN WARD
No: 93462
Date: 18/4
Sign:
R.R. DIST.

Purchase Order

 11-04-2022 11:46:03 AM Origin

87258
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	87258	141369
Doc Date	11-04-2022	
Quote No	NIL	
Quote Date	11-04-2022	
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 *Nut & Washer 8mm*	80.00	3.00	0.00	18.00	283.20
3 2061 - Carpentry - hardware - Brackets - NA - pairs 24"	50.00	88.00	0.00	18.00	5,192.00
4 2061 - Carpentry - hardware - Brackets - NA - pairs 12"	40.00	57.00	0.00	18.00	2,690.40
5 7329 - Plumbing - GI - Clamp - other - nos 1"	20.00	10.50	0.00	18.00	247.80
6 6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer 8mm*	40.00	3.00	0.00	18.00	141.60
				Total Order Value . . .	**9,027.00**

Rupees : Nine Thousand Twenty Seven 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
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 107 to 707 outer line fixing purpose.
Completion Date	NA
Measurment	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

11/04/2022

Name :

Accepted the above Terms And Conditions

For *SFS Hardware*

Name :

Date : __/__/____

Purchase Order

 11-04-2022 11:46:03 AM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

11/04/2022

Name :

Accepted the above Terms And Conditions

For *SFS Hardware*

Name :

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	09-04-2022
Site & Phase:	GHT	Time:	13.00
Supplier:	Sfs Hardware	Req. No.	141369
Material required before :	**11-04-2022**	ID No.	75445

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U Clamp	¾ ''	40	Nos	10/	
2	Nut & washers ¾" x 8mm	¾" x 8mm	80	Nos	3/	
3	**Channel bracket**	24"	50	Nos	88/	
4	Channel bracket	12"	40	Nos	57/	
5	GI U Clamp	1"	20	Nos	10/50.	
6	Nut Watchers x 8mm	1"	40	Nos	3/	
7						
8	PO 87258					
9						
10						
11						

APPROVED
08 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B Block Flat no 107 to 707 Outer line fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	09-04-2022	Sign. & Date	

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 : 14 | **Dated: 13-04-2022**
Delivery challan no : | Dated :

PO NO : **87258 - 141369**
PO Date : 11-04-2022

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 : **BY HAND / DRIVER**
Despatched Date : 13-04-22
State Code: 36

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					TOTAL :	**7,650.00**
			Total Tax Amount:	1377.00	**CGST @ 9 %**	688.50
					SGST @ 9 %	688.50
					Round off	0.00
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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: 12406 Dt: 14/04/22
MRN No: 106143 Dt: 15/04/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
18:35

SUMMIT SALES LLP
IN WARD
No: 93462
Date: 18/4
Sign:
R.R. DIST.