PURCHASE DIVISION
Advice for approval for credit to supplier

(c)

Date	10/5/22	Prepared by	Deepa	Serial no.	3862
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	mmrkLLP	Project	GHT	HO received date	
PO/WO date	16/4/22	PO/WO No.	87446	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	30	22/4/22	6,785/-	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	6,785/-

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

MRN nos.:	106434	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:	6,785/-
Amount E - PO / WO value:	6,785/-
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	16/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	10/5/22				
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 : 30
Delivery challan no :

Dated: 22-04-2022
Dated :

PO NO : **87446 - 141396**
PO Date : 16-04-2022

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 : 22-04-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 4"	7318	30.00 NOS	72.00	18.00%	2,160.00
2	GI UNIVERSAL CLAMP SIZE : 3"	7318	30.00 NOS	65.00	18.00%	1,950.00
3	GI THRED ROD SIZE : 10 MM X 2 MTR	7318	10.00 NOS	114.00	18.00%	1,140.00
4	GI NUT AND WASHER SIZE : 10 MM	7318	100.00 NOS	5.00	18.00%	500.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**5,750.00**

Total Tax Amount: 1035.00	**CGST @ 9 %**	517.50
	SGST @ 9 %	517.50
	Round off	0.00
	Grand Total	**6,785.00**

Amount Chargeable (in words)
Rs: SIX THOUSAND SEVEN HUNDRED AND EIGHTY 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93765
Date: 27/4
Sign:

Purchase Order

 18-04-2022 10:15:16 AM Origi

87446
04.04.22 1:33:44

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 **GSTIN** 36BJJPG3515K1Z6 9550505717	**Doc No**	87446 141390
	Doc Date	16-04-2022
	Quote No	NIL
	Quote Date	16-04-2022
	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 *Universal Clamp-4"*	30.00	72.00	0.00	18.00	2,548.80
2	7329 - Plumbing - GI - Clamp - other - nos *Universal Clamp-3"*	30.00	65.00	0.00	18.00	2,301.00
3	2294 - Carpentry - hardware - Anchor Rod - other - nos *10mm x 2 mtr Thread Rod*	10.00	114.00	0.00	18.00	1,345.20
4	6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer-10mm*	100.00	5.00	0.00	18.00	590.00
					Total Order Value . . .	**6,785.00**

Rupees : Six Thousand Seven Hundred Eighty Five Only.

Terms and Conditions :-

Specification /	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	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 A-Block flat no 101 to 105 internal fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

16/04/2022

Name :

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name :

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	13-04-2022
Site & Phase :	GHT	Time:	17:31
Supplier		Req. No.	141390
Material required before date: 14-04-2022		ID No.	~~75616~~ 75660

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Universal clamp	4"	30	Nos	72/-	
2	GI Universal clamp	3"	30	Nos	65/-	
3	Thread rod's 10mm	2mtrs	10	Nos	114/-	
4	Watchers	10mm	100	Nos	5/-	
5	Nuts	10mm	100	Nos		
	PO 87446					
		APPROVED				
		16 APR 2022				

Remarks: - For ght site A-block flat no 101to 105 internal fixing purpose

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	13-04-2022	Sign. & Date	13-04-2022

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

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					TOTAL :	**5,750.00**
		Total Tax Amount:	1035.00		**CGST @ 9 %**	517.50
					SGST @ 9 %	517.50
					Round off	0.00
					Grand Total	**6,785.00**

INWARD
Inward No: 12446 Dt: 23/04/22
MRN No: 104134 Dt: 25/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15122

Amount Chargeable (in words)

Rs: SIX THOUSAND SEVEN HUNDRED AND EIGHTY FIVE ONLY

Company's Bank Details
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IFSC Code : CBIN0283477
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For SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 93768
Date: 27/4
Sign:
R.R. DIST.