PURCHASE DIVISION

Advice for approval for credit to supplier

4453

Date:	26/5/22	Prepared by	Monika	Serial no.	
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	30/4/22	PO/WO No.	87858	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	46	5/5/22	6,803/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,803/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 1Q7018	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:	6,803/-
Amount E – PO / WO value:	6,803/-
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	30/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
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 : 46** Delivery challan no : 53-05 PO NO : **87858 - 141428** PO Date : 30-04-2022	**Dated: 05-05-2022** Dated : 04-05-2022
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 04-05-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 3/4"	7318	40.00 NOS	12.00	18.00%	480.00
2	GI THRED NUT SIZE : 08 MM	7318	80.00 NOS	3.00	18.00%	240.00
3	GI CHANNEL BRACKET SIZE : 24"	7216	30.00 NOS	88.00	18.00%	2,640.00
4	GI CHANNEL BRACKET SIZE : 12"	7216	20.00 NOS	57.00	18.00%	1,140.00
5	GI U CLAMP SIZE : 1"	7318	20.00 NOS	16.00	18.00%	320.00
6	GI THRED NUT SIZE : 08 MM	7318	40.00 NOS	3.00	18.00%	120.00
7	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 2 1/2	7318	50.00 NOS	16.50	18.00%	825.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**5,765.00**
			Total Tax Amount:	1037.70	**CGST @ 9 %**	518.85
					SGST @ 9 %	518.85
					Round off	0.30
					Grand Total	**6,803.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND EIGHT HUNDRED AND THREE 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: 94102
Date: 7/5/22
Sign:
R.R. DIST.

Purchase Order

 30-04-2022 3:04:12 PM Original

87858
20.04.22 3:07:39

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	87858	141428
Doc Date	30-04-2022	
Quote No	NIL	
Quote Date	30-04-2022	
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	12.00	0.00	18.00	566.40
2	6095 - Miscellaneous - Thread Nut - Others - nos 8MM	80.00	3.00	0.00	18.00	283.20
3	2061 - Carpentry - hardware - Brackets - NA - pairs 24"	30.00	88.00	0.00	18.00	3,115.20
4	2061 - Carpentry - hardware - Brackets - NA - pairs 12"	20.00	57.00	0.00	18.00	1,345.20
5	7329 - Plumbing - GI - Clamp - other - nos 1"	20.00	16.00	0.00	18.00	377.60
6	6095 - Miscellaneous - Thread Nut - Others - nos 8MM	40.00	3.00	0.00	18.00	141.60
7	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10MM X 21/2"	50.00	16.50	0.00	18.00	973.50
					Total Order Value . . .	**6,802.70**

Rupees : Six Thousand Eight Hundred Two and Paise Seventy 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 Towards B-Block flat no 106 to 706 outer line fixing purpose.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

30/04/2022

Name : ____________________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________________

Date : __/__/____

Purchase Order

 30-04-2022 3:04:12 PM Original / Office Copy / Purchase Div.Copy

Completion Date NA

Measurment Nil

Security Nil

Remarks

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 30/04/2022

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	28-04-2022
Site & Phase:	GHT	Time:	13.00
Supplier:	SFS Hardware	Req. No.	141428
Material required before :	**29-04-2022**	ID No.	76007

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U Clamp	¾ ''	40	Nos	12	
2	Nut & washers ¾'' x 8mm	¾'' x 8mm	80	Nos	3	
3	Channel bracket	24''	30	Nos	88	Po
4	Channel bracket	12''	20	Nos	57	~~87885~~
5	GI U Clamp	1''	20	Nos	16	87858
6	Nut Watchers x 8mm	1''	40	Nos	3	
7	Anchor bolt (bolt type)	10 mm x 21/2''	50	Nos	16/50.	
8	Hammer bit	14mm x 6''	4	Nos	252+18	
9						
10						
11						

Remarks: For B Block Flat no 106 to 706 Outer line fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	28-04-2022	Sign. & Date	30 APR 2022

APPROVED
30 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: Mehta & Modi Realty Konkur LLP

Our Reference - 53/05
Date - 04/05/22

Your Order Ref : 87858-141428
Dated : 30-4-22

S.No	PARTICULARS	QTY	RATE
1.	G.I. clamp 3/4"	40 No	
2.	G.I. Thd Nut 8mm	80 No	
3.	Chanel Bracket 24"	30 No	
4.	" " 12"	20 No	
5.	G.I. clamp 1"	20 No	
6.	G.I. Thd Nut 8mm	40 No	
7.	Anchor Bolt (Bolt Type) 10x2½"	50 Nos	

INWARD
Inward No: 124997 Dt: 04/05/22
MRN No: 107018 Dt:
Received By: Sign:
MEHTA & MODI REALTY KONKUR LLP

GST AS APPLICABLE

Yours Faithfully,

For SFS HARDWARE

We Look Forward to Serving You !

SUMMIT SALES LLP
IN WARD
No: 80125
Date: 27/5
Sign:
R.R. DIST.