PURCHASE DIVISION
Advice for approval for credit to supplier

5151

\Date:	13/6/22	Prepared by	Manoj	Serial no.	5151
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MNRKhws	Project	GHT	HO received date	
PO/WO date	1/6/22	PO/WO No.	88801	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	85	3/6/22	1,121/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,121/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108205	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:	1,121/-
Amount E – PO / WO value:	1,121/-
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	20/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	13/6/22				
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 : 85 | **Dated: 03-06-2022**
Delivery challan no : | Dated :

PO NO : **88801 - 141920**
PO Date : 01-06-2022

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 : 03-06-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 75 M	7318	100.00 NOS	9.50	18.00%	950.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**950.00**
	Total Tax Amount:		171.00		**CGST @ 9 %**	85.50
					SGST @ 9 %	85.50
					Round off	0.00
					Grand Total	**1,121.00**

INWARD
Inward No: 12626 Dt: 04/06/22
MRN No: 108205 Dt: 04/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
12:35

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND TWENTY ONE 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: 95984
Date: 13/6/22
Sign:
R.R. DIST.

510

Purchase Order

 01-06-2022 1:37:45 PM Ori

88801
20.05.22 3:37:22

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
SFS Hardware	**Doc No**	88801	141920
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	01-06-2022	
	Quote No	NIL	
	Quote Date	01-06-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8MM X 75MM*	100.00	9.50	0.00	18.00	1,121.00
			Total Order Value . . .			**1,121.00**

Rupees : One Thousand One Hundred Twenty One 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 sold flats inside cloth stands making purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

01/06/2022

Name : ______

Contact ..

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	30-05-2022
Site & Phase :	GHT	Time:	11.23
Supplier		Req. No.	141920
Material required before date:	31-05-2022	ID No.	76846

No	Description	Size	Quantity	Units	Inward No	Date
1	L – ANGLE (6 MM THICK) 11kgs	1''X 6MM	06	Lengths	66/80 →	88800
2	ANCHOR BOLT PIN TYPE	3'' X 8MM	100	Nos	9/50 →	88801
3	PVCWire	Packet	25	Packets		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Sold Flat inside cloth stands making purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	30-05-2022	Sign. & Date	

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