PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/22	Prepared by	MINISH	Serial no.	5566
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MHRKLLP	Project	GHT.	HO received date	
PO/WO date	06/06/22	PO/WO No.	88926.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	92	16/06/22	3,363/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			3,363/-	

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

MRN nos.:	108717.	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:	3,363/-
Amount E – PO / WO value:	3,363/-
Amount F – Difference (A – E):	- NIL -
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	04/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		28 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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 : 92** Delivery challan no : PO NO : **88926 - 141935** PO Date : 06-06-2022	**Dated: 16-06-2022** 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** 16-06-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 12"	7216	30.00 NOS	68.00	18.00%	2,040.00
2	GI U CLAMP SIZE : 8 MM X 3"	7318	30.00 NOS	22.00	18.00%	660.00
3	GI NUT & WASHER 08 MM	7318	50.00 NOS	3.00	18.00%	150.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**2,850.00**
			Total Tax Amount:	513.00	**CGST @ 9 %**	256.50
					SGST @ 9 %	256.50
					Round off	0.00
					Grand Total	**3,363.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND THREE HUNDRED AND SIXTY 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

IN WARD
No: 95900
Date: 24/6/22
Sign:
R.R. DIST.

M. madh.

Purchase Order

 06-06-2022 12:52:16 PM

88926
20.05.22 3:37:23

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5(
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**	88926	141935
	Doc Date	06-06-2022	
	Quote No	NIL	
	Quote Date	06-06-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	2061 - Carpentry - hardware - Brackets - NA - pairs *12"*	30.00	68.00	0.00	18.00	2,407.20
2	7329 - Plumbing - GI - Clamp - other - nos *8MM X 3" U-Clamp*	30.00	22.00	0.00	18.00	778.80
3	6095 - Miscellaneous - Thread Nut - Others - nos *8MM Nut and Washer*	50.00	3.00	0.00	18.00	177.00
					Total Order Value . . .	**3,363.00**

Rupees : Three Thousand Three Hundred Sixty Three 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 B-Block cellar drainage line laying purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

06/06/2022

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	02-06-2022
Site & Phase:	GHT	Time:	16.00
Supplier:	SFS Hardware	Req. No.	141935
Material required before :	**03-06-2022**	ID No.	76959

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel brackets	12”	30	Nos	68	88926
2	GI U clamps	3” x 8mm	30	Nos	22	
3	Hammer Drill bit	16mm x 6”	3	Nos	350	
4	Hammer Drill bit	14mm x 6”	3	Nos	300	
5	Nuts	8 mm	50	Nos		88926
6	Washers	8 mm	50	Nos		
7						
8						
9						
10						
11						

Remarks: For B Block cellar drainage line laying purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	02-06-2022	Sign. & Date	

APPROVED
04 JUN 2022
MANISH PAREKH
MANAGER PROCUREMENT

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 : 92** Delivery challan no :	**Dated: 16-06-2022** Dated :
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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: 12692 Dt: 17/06/22
MRN No: 108717 Dt: 21/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:58