PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/22	Prepared by	MINISH	Serial no.	5567
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	HMRKLLP	Project	GHT.	HO received date	
PO/WO date	06/06/22	PO/WO No.	88928	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	93.	16/06/22	45,135/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		45,135/-	
Proof of delivery by way of: ☑ DCs/bill , □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108707	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:	45,135/-
Amount E – PO / WO value:	45,135/-
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:		28 JUN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : 93
Dated: 16-06-2022
Delivery challan no :
Dated :
PO NO : **88928 - 141934**
PO Date : 06-06-2022

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 : 16-06-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 8 FT (4)	7216	50.00 NOS	255.00	18.00%	12,750.00
2	GI U CLAMP 08 MM X 6"	7318	100.00 NOS	34.00	18.00%	3,400.00
3	GI NUT & WASHER 08 MM	7318	200.00 NOS	3.00	18.00%	600.00
4	ANCHOR BOLT (BOLT TYPE) 10 MM X 65	7318	400.00 NOS	17.50	18.00%	7,000.00
5	GI NUT & WASHER 10 MM	7318	300.00 NOS	5.00	18.00%	1,500.00
6	GI THREAD ROD 10 MM X 2 MTR	7318	50.00 NOS	124.00	18.00%	6,200.00
7	UNIVERSAL CLAMP SIZE : 4"	7318	100.00 NOS	28.00	18.00%	2,800.00
8	UNIVERSAL CLAMP SIZE : ~~4~~ 3"	7318	100.00 NOS	22.00	18.00%	2,200.00
9	GI CHANNEL BRACKET SIZE : 9"	7216	30.00 NOS	60.00	18.00%	1,800.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**38,250.00**
	Total Tax Amount: 6885.00				**CGST @ 9 %**	3,442.50
					SGST @ 9 %	3,442.50
					Round off	0.00
					Grand Total	**45,135.00**

Amount Chargeable (in words)

Rs: FOURTY FIVE THOUSAND ONE HUNDRED AND THIRTY 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
SFS HARDWARE SEC'BAD
Authorised Signatory

M. Modi

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 9596
Date: 24/6/22
Sign:

Purchase Order

 06-06-2022 12:52:16 PM

88928
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	**Doc No**	88928	141934
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	06-06-2022	
	Quote No	NIL	
	Quote Date	06-06-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2061 - Carpentry - hardware - Brackets - NA - pairs *Channel Bracket-4'*	50.00	255.00	0.00	18.00	15,045.00
2	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-8MM X 6"*	100.00	34.00	0.00	18.00	4,012.00
3	6095 - Miscellaneous - Thread Nut - Others - nos *Nut and Washer 8MM*	200.00	3.00	0.00	18.00	708.00
4	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 65MM*	400.00	17.50	0.00	18.00	8,260.00
5	6095 - Miscellaneous - Thread Nut - Others - nos *Nut and Washer-10 MM*	300.00	5.00	0.00	18.00	1,770.00
6	2294 - Carpentry - hardware - Anchor Rod - other - nos *Thread Rod 10MM X 2 Mtrs*	50.00	124.00	0.00	18.00	7,316.00
7	7329 - Plumbing - GI - Clamp - other - nos *Universal Clamp-4"*	100.00	28.00	0.00	18.00	3,304.00
8	7329 - Plumbing - GI - Clamp - other - nos *Universal Clamp-3"*	100.00	22.00	0.00	18.00	2,596.00
9	2061 - Carpentry - hardware - Brackets - NA - pairs *Channel Bracket-9"*	30.00	60.00	0.00	18.00	2,124.00
					Total Order Value . . .	**45,135.00**

Rupees : Fourty Five Thousand One Hundred Thirty Five 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.

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

Authorised Signatory

06/06/2022

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

Purchase Order

 06-06-2022 12:52:16 PM Original / Office Copy / Purchase Div.Copy

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

Name : 06/06/2022

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.	141934
Material required before :	**03-06-2022**	ID No.	76961

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	4'	50	Nos	255	
2	GI U Clamps	8mm x6"	100	Nos	34	
3	Nut	8mm	200	Nos	3	
4	Washers	8 mm	200	Nos		
5	Anchor bolt type	10mm x 2'.6"	400	Nos	17/50.	
6	Thread Rods	2mtr x 10mm	50	Nos	124	
7	Nuts	10 mm	300	Nos	5	
8	washers	10 mm	300	Nos		
9	GI Universal clamp	4"	100	Nos	28	
10	GI Universal clamp	3"	100	Nos	22	
11	Channel Brackets	9"	30	Nos	60	

PO 88928

Remarks: For B Block cellar drainge line laying work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	02-06-2022	Sign. & Date	04 JUN 2022

GST INVOICE

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9	GI CHANNEL BRACKET SIZE : 9"	7216	30.00 NOS	60.00	18.00%	1,800.00
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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 Jurisdiction.

SUMMIT SALES LLP
IN WARD
No: 9596
Date: 24/6/22
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 12693 Dt: 17/06/22
MRN No: 108101 Dt: 21/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:58