PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	HMNISH.	Serial no.	5746
Supplier name	SFJ Hardware			HO inward no.	
Firm/Company	MHRK LLP	Project	G+TT.	HO received date	
PO/WO date	23/06/22	PO/WO No.	89379.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	106.	24/06/22	1,652/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,652/-

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

MRN nos.:	109015.	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:	1,652/-
Amount E – PO / WO value:	1,652/-
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	11/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		05 JUL 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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 : 106** Delivery challan no :	**Dated: 24-06-2022** Dated :
	PO NO : **89379 - 141993** PO Date : 23-06-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 24-06-2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 75 M	7318	100.00 NOS	14.00	18.00%	1,400.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,400.00**
	Total Tax Amount:			252.00	**CGST @ 9 %**	126.00
					SGST @ 9 %	126.00
					Round off	0.00
					Grand Total	**1,652.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO 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 R.R. DIST.
IN WARD
No: 95904
Date: 24/6
Sign:

Purchase Order

 23-06-2022 3:03:27 PM

89379
07.06.22 12:13:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
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**	89379	141993
	Doc Date	23-06-2022	
	Quote No	NIL	
	Quote Date	23-06-2022	
	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	14.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two 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 utilit inside loft tank frame making purpose B-Block flat no-310,313,411&412,513,611. purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

23/06/2022

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	MMRK LLP	Date:	2022-06-18				
Site & Phase :	GHT	Time:	9:36				
Supplier:	2022-06-19	Req. No.	141993				
Material required before		ID No.	77337				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL2407-MS-Square Pipe---20x20x1.5mm-Nos 6KgD 69/90	2	Nill	2	PO NO - 89377.		
2	STEL8577-MS-Square Pipe---50x50x1.5mm-Nos 13Kg 68/90	6	Nill	6			
3	HARD2439-Hardware-Anchor bolt -Pin Type--8x75mm-Nos 14/-	100	Nill	100	→ PONO - 89377.		
4							
5							
6							
7							
8							
9							
10							
Remarks:	For utilit inside loft tank frame making purpose.b block flats 310,313,411&412 & 513 & 611						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Asmika						
Approved By:	A Suresh						
Sign & Date:	2022-06-18						

APPROVED
22 JUN 2022
MINISH PARIAN
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 : 106
Delivery challan no :

Dated: 24-06-2022
Dated :

PO NO : **89379 - 141993**
PO Date : 23-06-2022

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 : 24-06-2022
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	14.00	18.00%	1,400.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,400.00**

Sno 72462414718

Total Tax Amount: 252.00

CGST @ 9 %	126.00
SGST @ 9 %	126.00
Round off	0.00
Grand Total	**1,652.00**

Amount Chargeable (in words)
Rs **ONE THOUSAND SIX HUNDRED AND FIFTY TWO 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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95904
Date: 24/6
Sign:

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 2744 Dt: 27/06/22
MRN No: 109015 Dt: 28/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:28