

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/07/22		Prepared by: H. MISHRA		Serial no. 5746	
Supplier name: SES Hardware				HO inward no.	
Firm/Company: MHRK LLP		Project: G+T		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
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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: 10/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

2148

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
	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

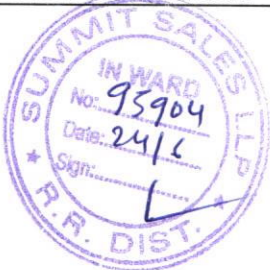
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

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-500
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
Penalty 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

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

Requisition Form		Date: 2022-06-18		
Company Name: MMRK LLP		Time: 9:36		
Site & Phase : GHT		Req. No. 141993		
Supplier:		ID No. 77337		
Material required before		Qty available at site		
S No	Item	Qty required	Order Qty	Inward No Inward Date
1	STEL2407-MS-Square Pipe---20x20x1.5mm-Nos 6495 69/90	2 Nill	2	} PO No - 89377 → PO No - 89377
2	STEL8577-MS-Square Pipe---50x50x1.5mm-Nos 13413 68/90	6 Nill	6	
3	HARD2439-Hardware-Anchor bolt -Pin Type--8x75mm-Nos 124	100 Nill	100	
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		
Prepared By: Asmika		APPROVED Purchase MD		
Approved By: A Suresh		22 JUN 2022		
Sign & Date:		2022-06-18		

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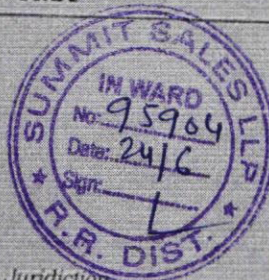
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