PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH	Serial no.	6069
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	MMRKCCP.	Project	GHT.	HO received date	
PO/WO date	14/07/22	PO/WO No.	90018.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	135	15/07/22	51,377/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,377/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109657.	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:	51,377/-
Amount E – PO / WO value:	51,377/-
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	01/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 JUL 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 : 135** Delivery challan no : 53/11 PO NO : **90018 - 142063** PO Date : 14-07-2022	**Dated: 16-07-2022** Dated : 15-07-2022
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/TS10UB3123** 15-07-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER - 100 X 08 MM	7318	300.00 NOS	32.00	18.00%	9,600.00
2	GI CHANNEL BRACKET 62.50W X 2400 MM	7216	100.00 NOS	235.00	18.00%	23,500.00
3	GI CHANNEL BRACKET 62.50W X 600 MM	7216	60.00 NOS	88.00	18.00%	5,280.00
4	GI CHANNEL BRACKET 62.50W X 150 MM	7216	60.00 NOS	56.00	18.00%	3,360.00
5	GI U CLAMP NUT WASHER - 20 X 08 MM	7318	100.00 NOS	18.00	18.00%	1,800.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**43,540.00**
			Total Tax Amount:	7837.20	**CGST @ 9 %**	3,918.60
					SGST @ 9 %	3,918.60
					Round off	-0.20
					Grand Total	**51,377.00**

Amount Chargeable (in words)

Rs: FIFTY ONE THOUSAND THREE HUNDRED AND SEVENTY SEVEN 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
IN WARD
No: S6915
Date: 22/7
Sign:
R.R. DIST.

Purchase Order

 14-07-2022 2:01:45 PM

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

90018
14.07.22 12:47:25

Supplier Details			
SFS Hardware	**Doc No**	90018	142063
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	14-07-2022	
	Quote No	NIL	
	Quote Date	14-07-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	300.00	32.00	0.00	18.00	11,328.00
2	102800 - HARD-Hardware - Channel Bracket-- - 62.50Wx2400mm - Nos	100.00	235.00	0.00	18.00	27,730.00
3	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	60.00	88.00	0.00	18.00	6,230.40
4	256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	60.00	56.00	0.00	18.00	3,964.80
5	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	100.00	18.00	0.00	18.00	2,124.00
					Total Order Value . . .	**51,377.20**

Rupees : Fifty One Thousand Three Hundred Seventy Seven and Paise Twenty 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 A&B Block Drainage line laying purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
15 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

14/07/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 14-07-2022 2:01:45 PM Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name : 14/07/22

Contact ...

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: Mehta & Modi Realty Kowkur llp

Site & Phase : GHT

Supplier: SSLLP

Material required before 13-07-2022

Date: 12-07-2022

Time: 10.00am

Req. No. 142063

ID No. 77974

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	300		300	32/-	
2	HARD1028-Hardware-Channel Bracket---62.50Wx2400mm-Nos	100		100	235/-	
3	HARD1262-Hardware-Channel Bracket---62.50Wx600Hmm-Nos	60		60	88/-	
4	HARD2567-Hardware-Channel Bracket---62.50Wx150mm-Nos	60		60	56/-	
5	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	100		60	18/-	
6						
7						
8						
9						
10						

PO 90018.

Remarks: A & B Block Drainage line laying purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	ASMA			
Approved By:	A SURESH			
Sign & Date:		12-07-2022		

APPROVED

13 JUL 2022

MINISH PARIKH
MANAGER PROCUREMENT

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MEHTA & MODI REALTY KOWKUR LLP

Our Ref : 53/11
Date : 15/07/22

Your Order Ref : 90018-142063
14.07.22

S.No	PARTICULARS	QTY	RATE
1.	G.I. U CLAMP 100x8mm	300 NOS	
2.	CHANNEL BRACKET 62.5 x 2400mm	100 NOS.	
3.	" " 62.5 x 600mm	60 NOS	
4.	" " 62.5 x 150mm	60 NOS	
5.	G.I. U CLAMP 20x8mm	100 NOS	

INWARD
Inward No: 12826 Dt: 15 07 22
MRN No: 109657 Dt: 16 07 22
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP
18:20

GST AS APPLICABLE

Thank you for your Business !

Yours Faithfully,

For - SFS HARDWARE

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 96504
Date: 19/7
Sign: