PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	MINISH	Serial no.	6560
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MMRK LLP.	Project	G+H.	HO received date	
PO/WO date	19/07/22	PO/WO No.	90174	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	145.	20/07/22	12,461/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		12,461/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 109826.		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:			12,461/-
Amount E – PO / WO value:			12,461/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 JUL 2022
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 : 145** Delivery challan no : PO NO : **90174 - 142083** PO Date : 19-07-2022	**Dated: 20-07-2022** 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** 20-07-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD WITH NUT SIZE : 10 X 1800	7318	80.00 NOS	132.00	18.00%	10,560.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**10,560.00**
			Total Tax Amount:	1900.80	**CGST @ 9 %**	950.40
					SGST @ 9 %	950.40
					Round off	0.20
					Grand Total	**12,461.00**

Amount Chargeable (in words)

Rs: TWELVE THOUSAND FOUR HUNDRED AND SIXTY ONE 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

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 86904
Date: 21/7
Sign:

Purchase Order

 19-07-2022 10:47:52

90174
14.07.22 12:47:27

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	**Doc No**	90174	142083
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-07-2022	
	Quote No	nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	18-07-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	865900 - HARD-Hardware - GI Threaded rob with nut-- - 10X1800mm - Nos	80.00	132.00	0.00	18.00	12,460.80
	Total Order Value . . .					**12,460.80**

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within _3__ days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B block drainage line purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice+copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office. proof of delivery/DC can be sent ny email.

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

Authorised Signatory

Name : 19/07/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	2022-07-18			
Site & Phase :	GHT	Time:	1:55			
Supplier:	SFS HARDWARE	Req. No.	142083			
Material required before date:	2022-07-18	ID No.	78108			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD8659-Hardware-GI Threaded rob with nut---10X1800mm-Nos 90174	80	132/- 18%.	80		
2						
3						
4						
5						
6						
7	SFS Hardware					
8						
9						
10						
Remarks:	B BLOCK Drainage Line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH					
Sign & Date:	2022-07-18					

APPROVED
18 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Invoice No : 145	**Dated: 20-07-2022**
Delivery chalian no :	Dated :
PO NO : **90174 - 142083**	
PO Date : 19-07-2022	
Despatched Through :	**BY HAND / DRIVER**
Despatched Date :	20-07-22
State Code: **36**	

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		Total Tax Amount:	1900.80		**CGST @ 9 %**	950.40
					SGST @ 9 %	950.40
					Round off	0.20
					Grand Total	**12,461.00**

INWARD
Inward No: 12846 Dt: 20/07
MRN No: 109826 Dt: 22/07/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17-30

Amount Chargeable (in words)
Rs: TWELVE THOUSAND FOUR HUNDRED AND SIXTY ONE ONLY

Company's Bank Details
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For SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 87459
Date: 23/7
Sign:
R.R. DIST.