PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/09/22	Prepared by	Vanajakshi	Serial no.	8059
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MLMFKUP	Project	GLHT	HO received date	
PO/WO date	19/8/22	PO/WO No.	91139	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	197	1/09/22	30,444/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,444/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111288	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:	30,444/-
Amount E – PO / WO value:	30,444/-
Amount F – Difference (A – E):	–
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	12/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	10 SEP 2022			
Date	8/09/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k 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 : 197** Delivery challan no :	**Dated: 01-09-2022** Dated :
	PO NO : **91139 - 142137** PO Date : 19-08-2022	
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** 9/1/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD SIZE : 10 MM X 2 MTR	7318	150.00 NOS	139.00	18.00%	20,850.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 60	7318	300.00 NOS	16.50	18.00%	4,950.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**25,800.00**
			Total Tax Amount:	4644.00	**CGST @ 9 %**	2,322.00
					SGST @ 9 %	2,322.00
					Round off	0.00
					Grand Total	**30,444.00**

Amount Chargeable (in words)

Rs: THIRTY THOUSAND FOUR HUNDRED AND FOURTY FOUR ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

SUMMIT SALES LLP R.R. DIST. INWARD No: 82521 Date: 7/9/22 Sign:

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

INWARD Inward No: 13035 Dt: 01/09/22 MRN No: 111288 Dt: 02/09/22 Sign: Received By: MEHTA & MODI REALTY KOWKUR LLP

17:03

 19-08-2022 17:06:36

Purchase Order

91139
17.08.22 12:41:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

SFS Hardware

30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	91139	142137
Doc Date	19-08-2022	
Quote No	NIL	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	397600 - HARD-Hardware - GI Thread Rod-- - 10DMMX1200LMM - Nos	150.00	139.00	0.00	18.00	24,603.00
2	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	16.50	0.00	18.00	5,841.00
	Rupees : Thirty Thousand Four Hundred Fourty Four Only.				**Total Order Value . . .**	**30,444.00**

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	Next 3 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order Uperbasement cellar cable laying work purpose.
Completion Date	NA
Measurment	Nil
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 send to HO office. Proof of delivery /DC can be sent by email.

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

Authorised Signatory

19/08/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP					
Site & Phase :	GHT	Date:	2022-08-09			
Flat/Block no.	A & B	Time:	10.00AM			
Supplier:						
Material required before date:		Req. No.	142137			
S No	Item	ID No.	78767			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4934-Hardware-Cable Tray---3000WMMX450LMMX100HMM-Nos	65		65		
2	HARD3976-Hardware-GI Thread Rod---10DMMX1200LMM-Nos PO 91139	150		150		
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos +8%	300		300		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Upperbasment Cellar Cable laying work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A Suresh					
Approved By:						
Sign & Date:	2022-08-09		APPROVED 19 AUG 202? MINISH PARIKH MANAGER PROCUREMENT			