

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/09/22		Prepared by: Nanajathi		Serial no. 8059	
Supplier name: SFS Hardware		Project: GCHT		HO inward no.	
Firm/Company: mmerup		PO/WO No. 91139		HO received date	
PO/WO date: 19/8/22				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:	Nanajathi				
Sign:	[Signature]				
Date	8/09/22				
Approval limit	Upto 20k	MANISH 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 weightment 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 :

BY HAND / DRIVER

Despatched Date :

9/1/2022

State Code: 36

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)

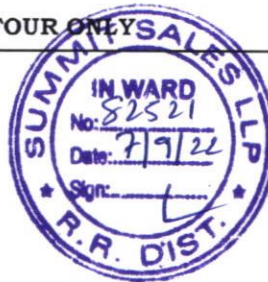
Rs: THIRTY THOUSAND FOUR HUNDRED AND FOURTY FOUR ONLY**Company's Bank Details**

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

Declaration

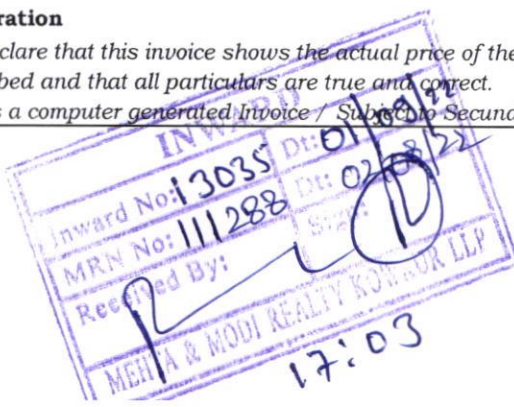
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.



For SFS HARDWARE

Authorised Signatory



Purchase Order



91139

17.08.22 12:41:54

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19-08-2022 17:06:36

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
Total Order Value . . .					30,444.00

Rupees : Thirty Thousand Four Hundred Fourty Four 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	Next 3 Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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

Name :

Contact :-

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/

Requisition Form									
Company Name:		Melta & 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			
1	HARD4934-Hardware-Cable Tray---3000WMMX450LMMX100HMM-Nos	Qty required		Qty available at site		Order Qty		Inward No	
2	HARD3976-Hardware-GI Thread Rod---10DMMX1200LMM-Nos	65				65			
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	150				150			
4		300				300			
5									
6									
7									
8									
9									
10									
Remarks:		Upperbasement Cellar Cable laying work purpose							
Engineer		Project Manager		APPROVED		Purchase		MD	
Prepared By: A Suresh				19 AUG 2022					
Approved By:				MINISH PARIKH		MANAGER PROCUREMENT			
Sign & Date:		2022-08-09							