PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	18/11/22	Prepared by	Deepa	Serial no.	10638
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MMR KLLP	Project	GHT	HO received date	
PO/WO date	03/11/22	PO/WO No.	93585	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	259	10/11/22	10,797/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,797/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113710	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:	10,797
Amount E – PO / WO value:	10,797
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	28/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	18/11/22				
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 : 259
Delivery challan no :

Dated: 10-11-2022
Dated :

PO NO : **93585 - 142323**
PO Date : 03-11-2022

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 : 10-11-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5 W X 150 M	7216	60.00 NOS	44.00	18.00%	2,640.00
2	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	200.00 NOS	10.50	18.00%	2,100.00
3	GI U CLAMP SIZE : 75 MM X 8 MM	7318	50.00 NOS	18.20	18.00%	910.00
4	GI CHANNEL BRACKET SIZE : 62.5 W X 225 M	7216	50.00 NOS	49.00	18.00%	2,450.00
5	GI U CLAMP SIZE : 100 MM X 8 MM	7318	50.00 NOS	21.00	18.00%	1,050.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**9,150.00**

Total Tax Amount: 1647.00

CGST @ 9 %	823.50
SGST @ 9 %	823.50
Round off	0.00
Grand Total	**10,797.00**

INWARD
Inward No: 13338 Dt: 11/11/22
MRN No: 113710 Dt: 12/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15.10

Amount Chargeable (in words)
Rs: TEN THOUSAND SEVEN HUNDRED AND NINETY SEVEN ONLY

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

SUMMIT SALES LLP
IN WARD
No: 101573
Date: 18/11/22
Sign:
R.R. DIST.

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

Purchase Order

 03-11-2022 3:18:04 PM

93585
01.11.22 2:46:15

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

Supplier Details			
SFS Hardware	**Doc No**	93585	142323
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	03-11-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	02-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	60.00	44.00	0.00	18.00	3,115.20
2	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	200.00	10.50	0.00	18.00	2,478.00
3	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	50.00	18.20	0.00	18.00	1,073.80
4	678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	50.00	49.00	0.00	18.00	2,891.00
5	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	50.00	21.00	0.00	18.00	1,239.00
					Total Order Value . . .	**10,797.00**

Rupees : Ten Thousand Seven Hundred Ninty Seven 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
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 for GHT site 114 to 714 external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Purchase Order

 03-11-2022 3:18:04 PM Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	02-11-2022			
Site & Phase :	GHT	Time:	13:00			
Unit No./Block No.						
Supplier:	SSLLP 93585	Req. No.	142323			
Material required before date:	03-11-2022	ID No.	81135			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2567-Hardware-Channel Bracket---62.50Wx150MM-Nos 44+18%.	60		60		
2	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 10.50+18%.	200		200		
3	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 18.20+18%.	50		50		
4	HARD6789-Hardware-Channel Bracket---62.50Wx225MM-Nos 49+18%.	50		50		
5	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos 21+18%.	50		50		
6						
7						
8						
9						
10						
Remarks:	GHT site 114 to 714 external plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	02-11-2022					

APPROVED
0 2 NOV 2022
P VENKATESHWARLU
MANAGER PURCHASE