PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/22	Prepared by	Deepa	Serial no.	10639
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	09/11/22	PO/WO No.	93768	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	258	10/11/22	6,148/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,148/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113709	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:	6,148
Amount E – PO / WO value:	6,148
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 : 258** Delivery challan no : PO NO : **93768 - 142347** PO Date : 09-11-2022	**Dated: 10-11-2022** 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** 10-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP 100 MM	7318	50.00 NOS	82.00	18.00%	4,100.00
2	GI U CLAMP WITH NUT W SIZE : 20 X 8 MM	7318	60.00 NOS	18.50	18.00%	1,110.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**5,210.00**
	Total Tax Amount:		937.80		**CGST @ 9 %**	468.90
					SGST @ 9 %	468.90
					Round off	0.20
					Grand Total	**6,148.00**

INWARD Inward No: 13337 Dt: 11/11/22
MRN No: 113709 Dt: 12/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:10

Amount Chargeable (in words)

Rs: SIX THOUSAND ONE HUNDRED AND FOURTY EIGHT 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 Juridiction.

SUMMIT SALES LLP IN WARD No: 10574 Date: 18/11/24 Sign: R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 09-11-2022 2:19:45 PM

93768
01.11.22 2:56:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	93768	142347
Doc Date	09-11-2022	
Quote No	Nil	
Quote Date	08-11-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	50.00	82.00	0.00	18.00	4,838.00
2	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	60.00	18.50	0.00	18.00	1,309.80
			Total Order Value . . .			**6,147.80**

Rupees : Six Thousand One Hundred Fourty Seven 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	Next 3 Day.
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	Payment will be made only after inspection of material.Above order For site cellar flat no 104, 705,103 to 703 plumbing 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

Venkus 09/11/22

Name : ______________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	08-11-2022			
Site & Phase :	GHT	Time:	10:21			
Unit No./Block No.	A					
Supplier:		Req. No.	142347			
Material required before date:	09-11-2022	ID No.	81805			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9263-Steel-GI Universal clamp---100DMM-Nos 82	50		50		
2	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos 18.50	60		60		
3	95768					
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site cellar,flat no 104 to 704 & 103 to 703 plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	08-11-2022					

APPROVED BY
08 NOV 2022
A SURESH

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE