PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/22	Prepared by	Deepa	Serial no.	11736
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	18/11/22	PO/WO No.	94133	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	274	21/11/22	1,841/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,841/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114928	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:			1,841/-
Amount E – PO / WO value:			1,841/-
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	19/12/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/12/22				
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 : 274** Delivery challan no : PO NO : **94133 - 142372** PO Date : 18-11-2022	**Dated: 21-11-2022** 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** 21-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER SIZE : 50 MM X 8	7318	30.00 NOS	17.00	18.00%	510.00
2	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	100.00 NOS	10.50	18.00%	1,050.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,560.00**
	Total Tax Amount: 280.80				**CGST @ 9 %**	140.40
					SGST @ 9 %	140.40
					Round off	0.20
					Grand Total	**1,841.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: ONE THOUSAND EIGHT HUNDRED AND FOURTY ONE 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: 10793
Date 23/11/24
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 18-11-2022 2:37:48 PM

94133

16.11.22 2:57:25

Copy

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**	94133	142372
	Doc Date	18-11-2022	
	Quote No	Nil	
	Quote Date	17-11-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	927900 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 50X8MM - Nos	30.00	17.00	0.00	18.00	601.80
2	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	10.50	0.00	18.00	1,239.00
	Total Order Value . . .					**1,840.80**

Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items are branded
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order For bore water pumpline OHT tank purpose.
Completion Date	Nil
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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Venkat 18/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	17-11-2022			
Site & Phase :	GHT	Time:	17:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142372			
Material required before date:	18-11-2022	ID No.	81659			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos	10		10		
2	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos 94133	24		24		
3	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos	10		10		
4	HARD9279-Hardware-GI U Clamps+Nut+Washer---50X8MM-Nos 17+18%.	30		30		
5	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 10.50+18%.	100		100		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5		5		
7						
8						
9						
10						
Remarks:	GHT Site for bore water pumpline OHT tank purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Asma		17 NOV 2022			
Approved By:	A SURESH		P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:	17-11-2022					

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 : 274
Delivery challan no :

Dated: 21-11-2022
Dated :

PO NO : **94133 - 142372**
PO Date : 18-11-2022

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 : 21-11-22
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	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,560.00**

INWARD No: 13497 Dt: 12/12/22
114928 Dt: 13/12/22
MEHTA & MODI REALTY KOWKUR LLP
13:52

Received By
S.K. RAJU
6281929265

Total Tax Amount: 280.80

CGST @ 9 %	140.40
SGST @ 9 %	140.40
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SUMMIT SALES LLP IN WARD No: 10260 Date: 14/11/22 Sign: R.R. DIST.

For SFS HARDWARE

Authorised Signatory