PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/22	Prepared by	Deepa	Serial no.	
Supplier name	Sri Hardware			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	3/12/22	PO/WO No.	94634	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	304	13/12/22	9,546/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,546/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115 010	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:	9,546/-
Amount E – PO / WO value:	9,546/-
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	26/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	17/12/22				
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 : 304 | **Dated: 13-12-2022**
Delivery challan no : | Dated :

PO NO : **94634 - 142417**
PO Date : 03-12-2022

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 : 13-12-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 62.50 W X 600 MM	7216	50.00 NOS	90.00	18.00%	4,500.00
2	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	300.00 NOS	9.50	18.00%	2,850.00
3	MS NAILS 62.50 MM	7318	10.00 NOS	74.00	18.00%	740.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**8,090.00**

P.H 13/12/22
TS10UB5649

Total Tax Amount: 1456.20

CGST @ 9 %	728.10
SGST @ 9 %	728.10
Round off	-0.20
Grand Total	**9,546.00**

Amount Chargeable (in words)
Rs: NINE THOUSAND FIVE HUNDRED AND FOURTY SIX 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 R.R. DIST. IN WARD No: 102656 Date: 15/12/22 Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 03-12-2022 11:49:55 AM Orig

94634
29.11.22 5:43:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000:
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	94634	142417
Doc Date	03-12-2022	
Quote No	NIl	
Quote Date	01-12-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	50.00	90.00	0.00	18.00	5,310.00
2	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	9.50	0.00	18.00	3,363.00
3	655900 - HARD-Hardware - MS Nails-- - 62.50mm - Kgs	10.00	74.00	0.00	18.00	873.20
					Total Order Value . . .	**9,546.20**

Rupees : Nine Thousand Five Hundred Fourty Six and Paise Twenty 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 201,202,301,302,401,403,501,601,701,516,517 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

Varu 03/12/22

Name : ____________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	01-12-2022			
Site & Phase :	GHT	Time:	17:03			
Unit No./Block No.						
Supplier:		Req. No.	142417			
Material required before date:	02-12-2022	ID No.	82D99			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 1262	HARD2229-Hardware-Channel Bracket---62.50Wx600Hmm-Nos — 90 +18%	50		50		
2 6661	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos — 9.50 +18%	300		300		
3 6559	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs — 74 +18%	10		10		
4	94634					
5						
6						
7						
8						
9						
10						
Remarks:	Flat no 201,202,301,302,401,403,501,601,701,516, & 517 plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi			APPROVED		
Approved By:	A Suresh			03 DEC 2022		
Sign & Date:	01-12-2022			P. VENKATESHWARLU MANAGER PURCHASE		

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 : 304** — **Dated: 13-12-2022** Delivery challan no : — Dated : PO NO : **94634 - 142417** PO Date : 03-12-2022
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 : — 13-12-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 62.50 W X 600 MM	7216	50.00 NOS	90.00	18.00%	4,500.00
2	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	300.00 NOS	9.50	18.00%	2,850.00
3	MS NAILS 62.50 MM	7318	10.00 NOS	74.00	18.00%	740.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**8,090.00**
			Total Tax Amount:	1456.20	**CGST @ 9 %**	728.10
					SGST @ 9 %	728.10
					Round off	-0.20
					Grand Total	**9,546.00**

INWARD
Inward No: 13500 Dt: 13/12/22
MRN No: 115010 Dt: 14/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16-37

Amount Chargeable (in words)

Rs: NINE THOUSAND FIVE HUNDRED AND FOURTY SIX 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 R.R. DIST.
IN WARD
No: 102878
Date: 17/12/22
Sign:

For SFS HARDWARE

Authorised Signatory