

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/12/22		Prepared by: Deepa		Serial no.	
Supplier name: SSS Hardware				HO inward no.	
Firm/Company: MMRK-Hp		Project: GHT		HO received date	
PO/WO date: 31/12/22		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:					
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

Delivery challan no :

Dated: 13-12-2022

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

Amount Chargeable (in words)

Rs: NINE THOUSAND FIVE HUNDRED AND FOURTY SIX ONLY

Company's Bank Details

Current A/c No : 630805161164

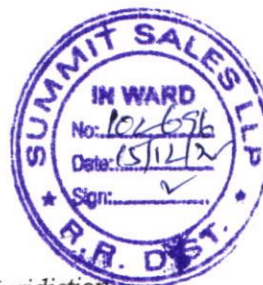
Bank Name : ICICI BANK LIMITED

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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-12-2022 11:49:55 AM

Orig

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,Tirumulgeri,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

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 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Mehta & Modi Realty Kowkur LLP		Date:	01-12-2022		
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.	82097		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	1262 HARD2229-Hardware-Channel Bracket---62.50Wx600Hmm-Nos	50	50	50			
2	6661 HARD5475-Hardware-Ancor bolt -Bolt Type--10x62.50mm-Nos	300	300	300			
3	6559 HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs	10	10	10			
4							
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 By:		A Suresh					
Sign & Date:		01-12-2022					

APPROVED
03 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

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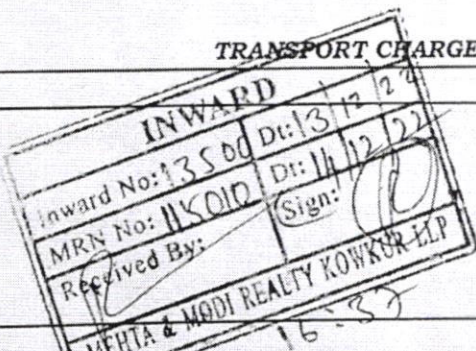
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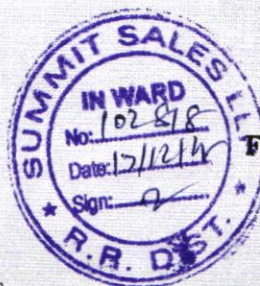
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