

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/12/22		Prepared by: Deepa		Serial no.	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MMK-Hp		Project: GHT		HO received date	
PO/WO date: 31/12/22		PO/WO No: 94643		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	305	13/12/22	3,304/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,304/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115011	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:			3,304/-
Amount E – PO / WO value:			3,304/-
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

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

Invoice No : 305

Delivery challan no :

Dated: 13-12-2022

Dated :

PO NO : 94643 - 142423

PO Date : 03-12-2022

Despatched Through :

BY HAND / DRIVER

Despatched Date :

13-12-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	200.00 NOS	14.00	18.00%	2,800.00
TRANSPORT CHARGES :						0.00
TOTAL :						2,800.00
Total Tax Amount: 504.00				CGST @ 9 %	252.00	
				SGST @ 9 %	252.00	
				Round off	0.00	
Grand Total						3,304.00

Amount Chargeable (in words)

Rs: THREE THOUSAND THREE HUNDRED AND FOUR 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

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



94643
 29.11.22 5:43:09

Supplier Details

SFS Hardware
 30-26, III Floor, Plot no 36, Burhani Housing Society, RTC
 Colony, Tirumulgery, Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	94643	142423
Doc Date	03-12-2022	
Quote No	Nil	
Quote Date	02-12-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 243900 - HARD-Hardware - Anchor bolt -Pin Type- - 8x75mm - Nos	200.00	14.00	0.00	18.00	3,304.00
Rupees : Three Thousand Three Hundred Four Only.					Total Order Value . . . 3,304.00

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 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 material for site work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
 For **SFS Hardware**

Name : _____

Date : ___/___/___

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		02-12-2022							
Site & Phase :		GHT		Time:		15:20							
Unit No./Block No.													
Supplier:				Req. No.		142423							
Material required before date:				ID No.		82096							
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1		HARD9267-Hardware-Anchor bolt -Pin Type--8x75mm-Nos		200		200		200					
2													
3													
4													
5													
6													
7													
8													
9													
10													
Remarks:		GHT site work purpose.											
		Engineer		Project Manager								MD	
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:				02-12-2022									



APPROVED

03 DEC 2022

P. VENKATESHWARLU

MANAGER PURCHASE

GST INVOICE

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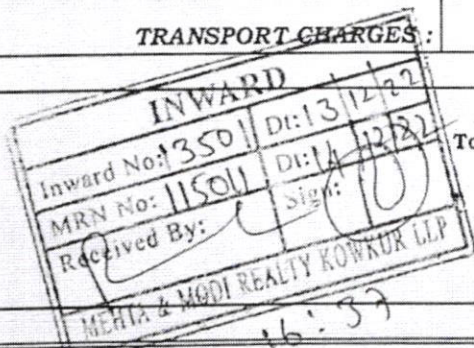
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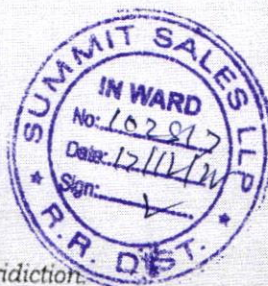
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