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	MMRK-Hhp	Project	GHT	HO received date	
PO/WO date	3/12/22	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**	**Invoice No : 305** Delivery challan no : PO NO : **94643 - 142423** PO Date : 03-12-2022	**Dated: 13-12-2022** 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** 13-12-22

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
	P.H 13/12/22 TS10UB5649					
	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 Juridiction.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101/658 Date: 15/12/22 Sign: ✓

For SFS HARDWARE

Authorised Signatory

 03-12-2022 4:55:36 PM

Purchase Order

94643
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
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	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
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 material for site work purpose .
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Venu 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:	02-12-2022			
Site & Phase :	GHT	Time:	15:20			
Unit No./Block No.						
Supplier:		Req. No.	142423			
Material required before date:	03-12-2022	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 - 2419.	200		200		
2						
3	94643'					
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT site work purpose.					
	Engineer	Project Manager		Purchase APPROVED 03 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	02-12-2022					

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 : 305 | **Dated: 13-12-2022**
Delivery challan no : | Dated :

PO NO : **94643 - 142423**
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
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	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**

INWARD
Inward No: 1350 Dt: 13/12/22
MRN No: 11501 Dt: 14/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:37

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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10287
Date: 12/12/22
Sign:

For SFS HARDWARE

Authorised Signatory