

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 4/10/23		Prepared by: Deepa		Serial no. 12673	
Supplier name: SSS Hardware				HO inward no.	
Firm/Company: MMKK-HLP		Project: GHT		HO received date	
PO/WO date: 20/12/22		PO/WO No. 95264		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	330	23/12/22	3,554/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,554/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115432	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,554/-

Amount E – PO / WO value: 3,554/-

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: 9/10/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	4/10/23				
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 : 330

Delivery challan no :

Dated: 23-12-2022

Dated :

PO NO : 95264 - 142477

PO Date : 20-12-2022

Despatched Through :

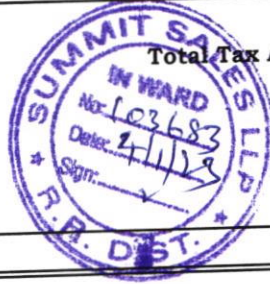
BY HAND / DRIVER

Despatched Date :

23-12-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMPS WITH NUT WASHER SIZE: 100 X 8	7318	60.00 NOS	19.00	18.00%	1,140.00
2	U CLAMPS WITH NUT WASHER SIZE: 075 X 8	7318	60.00 NOS	18.20	18.00%	1,092.00
3	U CLAMPS WITH NUT WASHER SIZE: 020 X 8	7318	60.00 NOS	13.00	18.00%	780.00
TRANSPORT CHARGES :						0.00
TOTAL :						3,012.00
Total Tax Amount: 542.16				CGST @ 9 %	271.08	
				SGST @ 9 %	271.08	
				Round off	-0.16	
Grand Total						3,554.00



Amount Chargeable (in words)

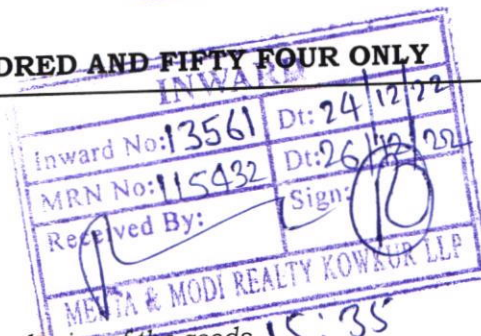
Rs: THREE THOUSAND FIVE HUNDRED AND FIFTY FOUR ONLY

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

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21-12-2022 3:03:01 PM



95264

13.12.22 4:23:05

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	95264	142477
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	60.00	19.00	0.00	18.00	1,345.20
2 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	60.00	18.20	0.00	18.00	1,288.56
3 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	60.00	13.00	0.00	18.00	920.40
Total Order Value . . .					3,554.16
Rupees : Three Thousand Five Hundred Fifty Four and Paise Sixteen 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 Within 2 days

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 site plumbing work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GVDC Turkapally Contact Person Mr Ramesh Reddy-9848134856.

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:	20-12-2022	
Company Name:		GHT		Time:	11:20	
Site & Phase :		Unit No./Block No. A & B				
Supplier:		Req. No.		142477		
Material required before date:		21-12-2022 ID No.		82639		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2902-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos - 22	60	60	60		
2	5698 HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos - 19.26	60	60	60		
3	3152 HARD9279-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos - 13	60	60	60		
4	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos 95264	20	20	20		
5	PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos	24	24	24		
6	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos	24	24	24		
7	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	20	20	20		
8						
9						
10						
Remarks:		GHT site plumbing work purpose.				
Engineer		Project Manager		Purchase MD		
Prepared By:	D Devi	71 DEC 2022				
Approved By:	A Suresh	71 DEC 2022				
Sign & Date:		20-12-2022				