PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/01/23	Prepared by	Deeps	Serial no.	12675
Supplier name	SJS Hardware			HO inward no.	
Firm/Company	MMRK-LLP	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

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	9/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	4/01/23				
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

Invoice No : 330
Delivery challan no :

Dated: 23-12-2022
Dated :

PO NO : **95264 - 142477**
PO Date : 20-12-2022

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 : 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**

SUMMIT SALES LLP
IN WARD
No: 103683
Date: 4/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)
Rs: THREE THOUSAND FIVE HUNDRED AND FIFTY FOUR ONLY

INWARD
Inward No: 13561 Dt: 24/12/22
MRN No: 115432 Dt: 26/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

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.

15:35

Authorised Signatory

Purchase Order

 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
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 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

Veeresh 21/12/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	20-12-2022				
Site & Phase :	GHT	Time:	11:20				
Unit No./Block No.	A & B						
Supplier:		Req. No.	142477				
Material required before date:	21-12-2022	ID No.	82639				
S No	Item 1657	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			
2 5698	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos - 19.26	60		60			
3 3137	HARD9279-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos - 13	60		60			
4	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos 95264	20		20			
5	PLUM5802-Plumbing-PVC SWR-Single Y --75mm-Nos	24		24			
6	PLUM9483-Plumbing-PVC SWR-Door Bend --75mmx45°-Nos	24		24			
7	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	20		20			
8							
9							
10							
Remarks:	GHT site plumbing work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	D Devi						
Approved By:	A Suresh						
Sign & Date:	20-12-2022						

APPROVED BY
2 [illegible] 2022
A SURESH
PROJECT MANAGER

21 DEC 2022