PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/01/23	Prepared by	Deepa	Serial no.	13134
Supplier name	Sts Hardware			HO inward no.	
Firm/Company	MHRK-Hhp	Project	GHT	HO received date	
PO/WO date	28/12/22	PO/WO No.	95525	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	352	4/01/23	19930/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,930/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115873 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 300+18%.	354
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,930/-
Amount E – PO / WO value:	19,576/-
Amount F – Difference (A – E):	354
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	23/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	13/01/23				
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 : 352 | **Dated: 04-1-2023**
Delivery challan no : | Dated :

PO NO : **95525 - 142491**
PO Date : 28-12-2022

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 : 04-01-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANEL BRACKET SIZE- 62.50W X 600MM	7316	60.00 NOS	95.00	18.00%	5,700.00
2	GI CHANEL BRACKET SIZE- 62.50W X 300MM	7316	90.00 NOS	51.00	18.00%	4,590.00
3	GI U CLAMP NUT WASHER 100X8	7318	60.00 NOS	19.00	18.00%	1,140.00
4	GI U CLAMP NUT WASHER 75X8	7318	60.00 NOS	18.00	18.00%	1,080.00
5	GI U CLAMP NUT WASHER 20X8	7318	60.00 NOS	13.00	18.00%	780.00
6	ANCHOR BOLT BOLT TYPE 10X62.50	7318	300.00 NOS	11.00	18.00%	3,300.00
	TRANSPORT CHARGES :					300.00
					TOTAL :	**16,890.00**
	Total Tax Amount: 3040.20				**CGST @ 9 %**	1,520.10
					SGST @ 9 %	1,520.10
					Round off	-0.16
					Grand Total	**19,930.04**

P.M 05/1/23
8500437837

INWARD
Inward No: 3602 Dt: 05/01/23
MRN No: 115873 Dt: 06/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
12:49

Amount Chargeable (in words)

Rs: NINTEEN THOUSAND NINE HUNDRED AND THIRTY 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.

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory

Purchase Order

 28-12-2022 2:45:18 PM

95525
27.12.22 3:28:16

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	**Doc No**	95525	142491
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	28-12-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	26-12-2022	
9550505717	**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	60.00	95.00	0.00	18.00	6,726.00
2	620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	90.00	51.00	0.00	18.00	5,416.20
3	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	60.00	19.00	0.00	18.00	1,345.20
4	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	60.00	18.00	0.00	18.00	1,274.40
5	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	60.00	13.00	0.00	18.00	920.40
6	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	11.00	0.00	18.00	3,894.00
				Total Order Value . . .		**19,576.20**

Rupees : Ninteen Thousand Five Hundred Seventy 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	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 material for duct plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

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

Authorised Signatory

Veeresh 28/12

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 28-12-2022 2:45:18 PM Original / Office Copy / Purchase Div.Copy

Remarks Material Delivery at GHT, Contact person Mr.suresh, mobile no:9502232100.

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:	26-12-2022			
Site & Phase :	GHT	Time:	14:42			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142491			
Material required before date:	27-12-2022	ID No.	82853			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos — 98 +181.	60		60		
2	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos — 53	90		90		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos — 19	60		60		
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos — 18	60		60		
5	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos — 15	60		60		
6	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos — 11	300		300		
7						
8	95525					
9						
10						
Remarks:	GHT Site duct plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	26-12-2022		APPROVED 27 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			