PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/2/23	Prepared by	Deepa	Serial no.	**14641**
Supplier name	SSS Hardware			HO inward no.	
Firm/Company	MMRK-MP	Project	GHT	HO received date	
PO/WO date	31/1/23	PO/WO No.	96658	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	394	2/2/23	9,806/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,806/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117122	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:	9,806/-
Amount E – PO / WO value:	9,806/-
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	20/2/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/2/23				
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 : 394
Delivery challan no :

Dated: 02-02-2023
Dated :

PO NO : **96658 - 142583**
PO Date : 31-01-2023

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 : 02-02-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	50.00 NOS	78.00	18.00%	3,900.00
2	GI UNIVERSAL CLAMP SIZE : 080 MM	7318	30.00 NOS	75.00	18.00%	2,250.00
3	GI UNIVERSAL CLAMP SIZE : 065 MM	7318	30.00 NOS	72.00	18.00%	2,160.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**8,310.00**

P.H 06/02/23
TS10UB5649

INWARD
Inward No: 13766 Dt: 07/02/23
MRN No: 117122 Dt: 07/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
10:17

Total Tax Amount: 1495.80

CGST @ 9 %	747.90
SGST @ 9 %	747.90
Round off	0.20
Grand Total	**9,806.00**

Amount Chargeable (in words)

Rs: NINE THOUSAND EIGHT HUNDRED AND SIX 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.

IN WARD No: 105795 Date: 14/2

For SFS HARDWARE

Authorised Signatory

Purchase Order

 31-01-2023 16:27:52

96658
28.01.23 12:54:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
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	96658	142583
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	50.00	78.00	0.00	18.00	4,602.00
2	576900 - HARD-Hardware - GI Universal Clamp - 80DMM - Nos	30.00	75.00	0.00	18.00	2,655.00
3	593200 - HARD-Hardware - GI Universal clamp-- - 65DMM - Nos	30.00	72.00	0.00	18.00	2,548.80
					Total Order Value . . .	**9,805.80**

Rupees : Nine Thousand Eight Hundred Five and Paise Eighty 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 fire work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
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						
Site & Phase :	GHT						
Unit No./Block No.							
Supplier:		Date:	30-01-2023				
Material required before date:		Time:	15:16				
S No	Item	Req. No.	142583				
	31-01-2023	ID No.	83843				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL2585-Steel-GI Universal clamp---100Dmm-Nos -78	50		50			
2	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos -75	30		30			
3	HARD6904-Hardware-GI Universal clamp---65Dmm-Nos -72	30		30			
4	STEL6759-Steel-MS Elbow B class---50mm-Nos 96658	10		10			
5	STEL6593-Steel-MS Elbow B Class---40mm-Nos	10		10			
6	STEL4282-Steel-MS Elbow B class---32mm-Nos	20		20			
7	STEL7644-Steel-MS Elbow B class---25mm-Nos	60		60			
8	HARD8659-Hardware-GI Round nut---8mm-Nos -10 mm	300		300			
9	STEL1794-Steel-MS Threaded Nipple---20X100mm-Nos	20		20			
10	STEL7761-Steel-MS Hose Nipple---20mm-Nos	20		20			
Remarks:	GHT site fire work purpose (GI round nut size 10mm)						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Asma						
Approved By:	A suresh						
Sign & Date:		30-01-2023					

APPROVED BY
30 JAN 2023
A. SURESH
PROJECT MANAGER

APPROVED
01 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE