PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/23	Prepared by	Deepa	Serial no.	**14642**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MMRK-Hhp	Project	GHT	HO received date	
PO/WO date	28/1/23	PO/WO No.	96555	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	395	2/2/23	13,428/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,428/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117/23 — 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:	13,428/-
Amount E – PO / WO value:	13,428/-
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:	final bill

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 : 395 | **Dated: 02-02-2023**
Delivery challan no : | Dated :

PO NO : **96555 - 142572**
PO Date : 28-01-2023

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 THREAD ROD SIZE : 10 MMX 1200LMM	7318	70.00 NOS	139.00	18.00%	9,730.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	150.00 NOS	11.00	18.00%	1,650.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**11,380.00**

P.H 06/02/23
TS10UB5649

INWARD
Inward No: 3765 Dt: 07/02/23
MRN No: 11723 Dt: 07/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Total Tax Amount: 2048.40	**CGST @ 9 %**	1,024.20
	SGST @ 9 %	1,024.20
	Round off	-0.40
	Grand Total	**13,428.00**

Amount Chargeable (in words) 10:17
Rs: THIRTEEN THOUSAND FOUR HUNDRED AND TWENTY EIGHT ONLY

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

No Inentry.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105797
Date: 6/2
Sign:

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
Authorised Signatory

Purchase Order

 28-01-2023 15:36:19

96555
28.01.23 12:54:52

Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secundera
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
SFS Hardware	**Doc No**	96555	142572
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	28-01-2023	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	27-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	397600 - HARD-Hardware - GI Thread Rod-- - 10DMMX1200LMM - Nos	70.00	139.00	0.00	18.00	11,481.40
2	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	150.00	11.00	0.00	18.00	1,947.00
					Total Order Value . . .	**13,428.40**

Rupees : Thirteen Thousand Four Hundred Twenty Eight and Paise Fourty 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	Next 3 Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
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 A-block balance electrical cable laying purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice+copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site. Original invoices must be send to HO office. Proof of delivery /DC can be sent by email.

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:	2023-01-27			
Site & Phase :	GHT	Time:	10.00AM			
Flat/Block no.	A & B					
Supplier:		Req. No.	142572			
Material required before date:	2023-01-29	ID No.	83758			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4934-Hardware-Cable Tray---3000WMMX450LMMX100HMM-Nos	14		14		
2	HARD3976-Hardware-GI Thread Rod---10DMMX1200LMM-Nos 139+18%	70		70		
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 11+18/-	150		150		
4						
5	96555					
6						
7						
8						
9						
10						
Remarks:	A Blcok Balance Electrical cable layig purpose					
	Engineer	Project Manager		Purchase 27 JAN 2023		MD
Prepared By:	Devi					
Approved By:	A Suresh					
Sign & Date:	2023-01-27					