PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/23	Prepared by	Deepa	Serial no.	**14643**
Supplier name	SSS Hardware			HO inward no.	
Firm/Company	MHRK-HLP	Project	GHT	HO received date	
PO/WO date	1/2/23	PO/WO No.	96685	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	393	2/2/23	24,249	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges	380 +18%.		448/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,249/-
Amount E – PO / WO value:			23,800/-
Amount F – Difference (A – E):			449/-
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

APPROVED
15 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

PO NO : **96685 - 142596**
PO Date : 01-02-2023

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 CHANNEL BRACKET SIZE : 62.5WX 600HMN	7216	60.00 NOS	95.00	18.00%	5,700.00
2	GI CHANNEL BRACKET SIZE : 62.5WX 300HMN	7216	60.00 NOS	78.00	18.00%	4,680.00
3	GI CHANNEL BRACKET SIZE : 62.5WX 225HMN	7216	60.00 NOS	49.00	18.00%	2,940.00
4	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	300.00 NOS	11.00	18.00%	3,300.00
5	GI U CLAMP WITH NUT SIZE : 100 X 8 MM	7318	60.00 NOS	19.00	18.00%	1,140.00
6	GI U CLAMP WITH NUT SIZE : 75 X 8 MM	7318	60.00 NOS	18.00	18.00%	1,080.00
7	GI U CLAMP WITH NUT SIZE : 20 X 8 MM	7318	40.00 NOS	13.00	18.00%	520.00
8	GI U CLAMP WITH NUT SIZE : 25 X 8 MM	7318	20.00 NOS	15.00	18.00%	300.00
9	GI U CLAMP WITH NUT SIZE : 32 X 8 MM	7318	30.00 NOS	17.00	18.00%	510.00
	P.H 06/02/23 TS10UB5649 ***TRANSPORT CHARGES :***					380.00
					TOTAL :	**20,550.00**
	Total Tax Amount: 3699.00				**CGST @ 9 %**	1,849.50
					SGST @ 9 %	1,849.50
					Round off	0.00
					Grand Total	**24,249.00**

INWARD
Inward No: 13767 Dt: 07 02 23
MRN No: 11721 Dt: 07 02 23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words)
Rs: TWENTY FOUR THOUSAND TWO HUNDRED AND FOURTY NINE 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105798 Date: 14/2 Sign:

For SFS HARDWARE
SFS HARDWARE PH: 9550505717

Authorised Signatory

Purchase Order

 01-02-2023 14:14:30

96685
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, Secunderabad G S T No. : 36ABLFM7631F1Z3

Supplier Details			
SFS Hardware	**Doc No**	96685	142596
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	01-02-2023	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	31-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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	60.00	78.00	0.00	18.00	5,522.40
3	678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	60.00	49.00	0.00	18.00	3,469.20
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	11.00	0.00	18.00	3,894.00
5	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	60.00	19.00	0.00	18.00	1,345.20
6	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	60.00	18.00	0.00	18.00	1,274.40
7	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	40.00	13.00	0.00	18.00	613.60
8	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	20.00	15.00	0.00	18.00	354.00
9	691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	30.00	17.00	0.00	18.00	601.80
					Total Order Value . . .	**23,800.60**

Rupees : Twenty Three Thousand Eight Hundred and Paise Sixty 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28875	2/02/23	18,299/-
2.			
3.			
4.			
5.			

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

Authorised Signatory

Veeru

Name : ______________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Purchase Order

 01-02-2023 14:14:30 Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for A-block 104 to 704 external line plumbing 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

Venl

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	31-01-2023			
Site & Phase :	GHT	Time:	16:52			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142596			
Material required before date:	01-02-2023	ID No.	83895			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos - 98	60		60		
2	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos - 78	60		60		
3	HARD6789-Hardware-Channel Bracket---62.50Wx225MM-Nos - 62 96685	60		60		
4	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos - 11	300		300		
5	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos - 19	60		60		
6	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos - 18	60		60		
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos - 13	40		40		
8	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos - 15	20		20		
9	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos - 17	30		30		
10						
Remarks:	GHT A Block 104 to 704 external line plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	31-01-2023					

01 FEB 2023

P. VENKA... MANAG...