PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	22/2/23	Prepared by	Deepa	Serial no.	14947
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	11/2/23	PO/WO No.	97079	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	410	14/2/23	15,647/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,647/-
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	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,647/-
Amount E – PO / WO value:	15,647/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	22/2/23				
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
1-30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 410
Delivery challan no :

Dated: 14-02-2023
Dated :

PO NO : **97079 - 1426622**
PO Date : 11-02-23

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 : 14-02-23
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5W X 600HMI	7216	30.00 NOS	120.00	18.00%	3,600.00
2	GI CHANNEL BRACKET SIZE : 62.5W X 300HMI	7216	30.00 NOS	70.00	18.00%	2,100.00
3	GI CHANNEL BRACKET SIZE : 62.5W X 225HMI	7216	30.00 NOS	60.00	18.00%	1,800.00
4	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.6	7318	250.00 NOS	8.50	18.00%	2,125.00
5	GI U CLAMP WITH NUT WASHER SIZE : 100X8	7318	40.00 NOS	20.00	18.00%	800.00
6	GI U CLAMP WITH NUT WASHER SIZE : 75X8	7318	40.00 NOS	18.00	18.00%	720.00
7	GI U CLAMP WITH NUT WASHER SIZE : 20X8	7318	60.00 NOS	14.00	18.00%	840.00
8	GI U CLAMP WITH NUT WASHER SIZE : 25X8	7318	50.00 NOS	12.50	18.00%	625.00
9	GI U CLAMP WITH NUT WASHER SIZE : 32X8	7318	50.00 NOS	13.00	18.00%	650.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**13,260.00**

P.H 15/02/23
TS10085649

Total Tax Amount:	2386.80	**CGST @ 9 %**	1,193.40
		SGST @ 9 %	1,193.40
		Round off	0.20
		Grand Total	**15,647.00**

INWARD
Inward No: 13812 Dt: 15/02/23
MRN No: 17503 Dt: 16/02/23
Received By: MEHTA & MODI REALTY KOWKUR LLP
14.95

Amount Chargeable (in words)
Rs: FIFTEEN THOUSAND SIX HUNDRED AND FOURTY SEVEN ONLY

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 106168
Date 22/2/23
Sign:

For SFS HARDWARE

Authorised Signatory

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.

Purchase Order

 11-02-2023 13:53:57

Div.Copy

97079
08.02.23 3:15:06

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunde
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**	97079 142622
	Doc Date	11-02-2023
	Quote No	Nil
	Quote Date	10-02-2023
	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	30.00	120.00	0.00	18.00	4,248.00
2	620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	30.00	70.00	0.00	18.00	2,478.00
3	678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	30.00	60.00	0.00	18.00	2,124.00
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	250.00	8.50	0.00	18.00	2,507.50
5	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	40.00	20.00	0.00	18.00	944.00
6	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	40.00	18.00	0.00	18.00	849.60
7	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	60.00	14.00	0.00	18.00	991.20
8	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	50.00	12.50	0.00	18.00	737.50
9	691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	50.00	13.00	0.00	18.00	767.00
					Total Order Value . . .	**15,646.80**

Rupees :-Fifteen Thousand Six Hundred Fourty Six 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

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

Authorised Signatory

Veeer Wonder

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 11-02-2023 13:53:57 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 105 to 705 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

Name : ______________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	10-02-2023			
Site & Phase :	GHT	Time:	16:25			
Unit No./Block No.	A & B					
Supplier:		Req. No.	142622			
Material required before date:	11-02-2025	ID No.	84222			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos 120	60	30	30		
2	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos 70	60	30	30		
3	HARD6789-Hardware-Channel Bracket---62.50Wx225MM-Nos 60 250 Size	60	30	30		
4	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 8.50	300	50	250		
5	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos 20	60	20	40		
6	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 18 97079	60	20	40		
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos 14	60	0	60		
8	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos 12.50	50	0	50		
9	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos 13	50	0	50		
10						
Remarks:	GHT A Block 105 to 705 external line plumbing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	10-02-2023					

11 FEB 2023