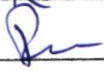


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/2022		Prepared by: Ramya		Serial no. 1985	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MMRK		Project: GHT		HO received date	
PO/WO date: 19.01.2022		PO/WO No: 84675		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	393	20.01.2022	944.00/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			944.00/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102737	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:			944.00/-
Amount E – PO / WO value:			944.00/-
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		7/02/2022	
Remarks: — 29.01.2022 final Bill —			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	29.01.2022				
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 : 393

Delivery challan no :

Dated: 20-01-2022

Dated :

PO NO : 84675 - 140991

PO Date : 19-01-2022

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 :

20-01-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE 08 X 75 MM	7318	100.00 NOS	8.00	18.00%	800.00
TRANSPORT CHARGES :						0.00
TOTAL :						800.00
Total Tax Amount: 144.00				CGST @ 9 %		72.00
				SGST @ 9 %		72.00
Round off						0.00
Grand Total						944.00

MRN
102-737

Amount Chargeable (in words)

Rs: NINE HUNDRED AND FOURTY FOUR ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

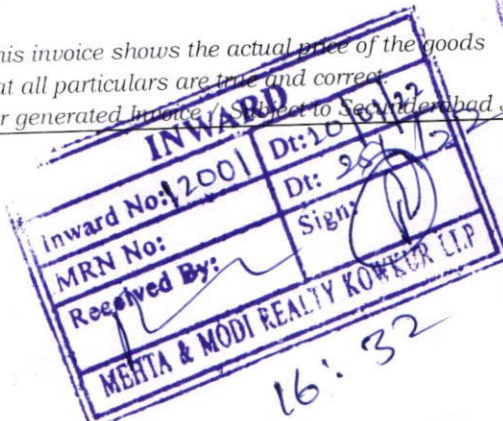
Declaration

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 Jurisdiction



For SFS HARDWARE

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

19-01-2022 12:12:11 PM

Or



84675

08.01.22 11:50:03

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 9550505717	Doc No	84675	140991
	Doc Date	19-01-2022	
	Quote No	NIL	
	Quote Date	19-01-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 8MM X 75MM	100.00	8.00	0.00	18.00	944.00
Total Order Value . . .					944.00
Rupees : Nine Hundred Fourty Four Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** 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 Flat No 313,512,411&412 storage tank fixing purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks****For MDs APPROVAL**☐ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification☐ Replenishing SLLP stock☐ OtherFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		07-01-2021	
Site & Phase :		GHT		Time:		10.22	
Supplier				Req. No.		140991	
Material required before date:			08-01-2021		ID No.		72727
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Round pipe 2 mm Thick	25mm	08	Lengths			
2	MS Flat Patti 6 mm thick	1"	10	lengths			
3	MS Square Pipe 2 mm Thick	2" x 1"	06	Lengths			
4	MS L angle 3mm Thick	1"	04	Lengths			
5	Pin Type Anchor bolt 90 → 846TS.	3" x 8 mm	100	Nos	81		
6							
7							
8							
9							
10							
Remarks: - For GHT Site Flat no 313,512 & 411 & 412 storage tanks fixing Purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		07-01-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.