PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/2022	Prepared by	MINISH.	Serial no.	---2111
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	Mehta & Modi Realty Kowlourcllp.	Project	G+T.	HO received date	
PO/WO date	10/01/2022	PO/WO No:	84348.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	381	11/01/2022	5,605/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5,605/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	102204.	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:	5,605/-
Amount E – PO / WO value:	5,605/-
Amount F – Difference (A – E):	- NIL.
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	07/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : 381** Delivery challan no : PO NO : **84348 - 140982** PO Date : 10-01-2022	**Dated: 11-01-2022** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 11/1/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 12"	7216	40.00 NOS	57.00	18.00%	2,280.00
2	GI U CLAMP SIZE : 4"	7318	40.00 NOS	23.00	18.00%	920.00
3	GI THD NUT AND WASHER 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
4	ANCHOR BOLT (BOLT TYPE) 08 MM X 2 1/2"	7318	100.00 NOS	12.50	18.00%	1,250.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**4,750.00**
			Total Tax Amount:	855.00	**CGST @ 9 %**	427.50
					SGST @ 9 %	427.50
					Round off	0.00
					Grand Total	**5,605.00**

Amount Chargeable (in words)

Rs: FIVE THOUSAND SIX HUNDRED AND FIVE ONLY

Company's Bank Details

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

For SFS HARDWARE

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.

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 89575
Date: 12/01
Sign:
R.R. DIST.

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 : 381
Delivery challan no :

Dated: 11-01-2022
Dated :

PO NO : **84348 - 140982**
PO Date : 10-01-2022

Buyer:
M/s. MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
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	TRANSPORT CHARGES :					0.00
					TOTAL :	**4,750.00**
			Total Tax Amount:	855.00	**CGST @ 9 %**	427.50
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Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP R.R. DIST.
INWARD No: 89575 Date: 12/01 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.

INWARD
Inward No: 1957 Dt: 12/01/22
MRN No: 10220 Dt: 12/01/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:12

Purchase Order

Origin

84348
08.01.22 11:42:53

10-01-2022 11:02:54 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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**	84348	140982
	Doc Date	10-01-2022	
	Quote No	NIL	
	Quote Date	10-01-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	2061 - Carpentry - hardware - Brackets - NA - pairs *12"*	40.00	57.00	0.00	18.00	2,690.40
2	7329 - Plumbing - GI - Clamp - other - nos *U-CLAMP-4"*	40.00	23.00	0.00	18.00	1,085.60
3	6095 - Miscellaneous - Thread Nut - Others - nos *NUT & WASHER-8MM*	100.00	3.00	0.00	18.00	354.00
4	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 21/2"*	100.00	12.50	0.00	18.00	1,475.00
					Total Order Value . . .	**5,605.00**

Rupees : Five Thousand Six Hundred Five 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
Penality 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 B-111,112 Rain water outer line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

10/01/2022

Name : ______________________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form - P.VC Pipe works For Flats											
Company	Mehta & Modi Realty KowkurLLP			Site & Phase		GHT					
Req. no.	GHT	140982		Req. Date	29-12-2021						
Material required before		31-12-2021		ID no.	72636						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**B - 111 to 112 Rain water Outer Line Work**									
Name of the Supplier :-		Frapul Sanitery									
Type III & IV -1715 Sft											
Type VI 1350 Sft			1								
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Rigid Pipe 4"	Length	8		8		8		8		
2	pvc Rigid Door bend 4"	Length	4		4		4		4		
3	Channel Brackets 12"	Nos	40		40		40		40	57/-	
4	GI Uclamp 4"	Nos	40		40		40		40	23/-	
5	Nut Washers x 8 MM	Nos	3/- 100		100		100		100	3/-	
6	Ancher Bolt (Bolt Type) 21/2"x10mm	Nos	100		100		100		100	12/50.	
7	Hammer bit 16mm x 6"	Nos	4		4		4		4		
8	Hammer bit 12mm x 6"	Nos	4		4		4		4		
	Total	Nos				-	300		300		

PO No 84348