

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/2022	Prepared by	MINISH	Serial no.	- 2111
Supplier name	BFS Hardware			HO inward no.	
Firm/Company	Hebta & Mohd Really Kowier	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	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 :

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

Buyer's GSTIN : 36ABLFM7631F1Z3**Despatched Through :****BY HAND / DRIVER**

Despatched Date :

11/1/2022

State Code: 36

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

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**

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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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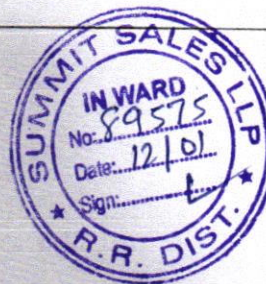
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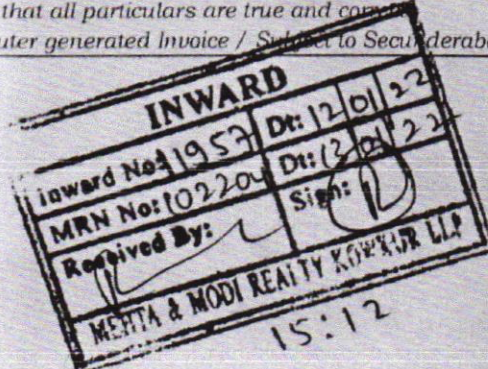
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For SFS HARDWARE

Authorised Signatory



Purchase Order

Origin



84348

08.01.22 11:42:53

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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 2 1/2"	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

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 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

Name :

10/01/2022

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/_

Requisition Form - P.V.C 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 Sanitary									
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		
4	GI Uclamp 4"	Nos	40		40		40		40		
5	Nut Washers x 8 MM	Nos	100		100		100		100		
6	Anchor Bolt (Bolt Type) 21/2"x10mm	Nos	100		100		100		100		
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		

57/1
 23/1
 23/1
 12/150
 PO NO
 849248