PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2022	Prepared by	MINISH.	Serial no.	2410
Supplier name	SPJ Hardware			HO inward no.	
Firm/Company	Mehta & Modi Realty Kowour LLP.	Project	GHT.	HO received date	
PO/WO date	28/12/2021	PO/WO No.	83865.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	357.	24/12/2021	3,198/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			3,198/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	101155.		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:	3,198/-
Amount E – PO / WO value:	3,198/-
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	14/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		05 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 : 357** Delivery challan no : 53/355	**Dated: 24-12-2021** Dated : 23-12-2021
	PO NO : **83865 - 140962** PO Date : 23-12-2021	
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**	**TROLLEY/AP10W1990** 24-12-21

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 3/4"	7318	12.00 NOS	10.00	18.00%	120.00
2	GI THREAD NUT SIZE : 8 MM	7318	30.00 NOS	3.00	18.00%	90.00
3	ANCHOR BOLT (BOLT TYPE) 10 MM X 2 1/2"	7318	200.00 NOS	12.50	18.00%	2,500.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**2,710.00**
			Total Tax Amount:	487.80	**CGST @ 9 %**	243.90
					SGST @ 9 %	243.90
					Round off	0.20
					Grand Total	**3,198.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND ONE HUNDRED AND NINETY EIGHT 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 R.R. DIST.
IN WARD
No: 90594
Date: 5/2
Sign:

Purchase Order

 23-12-2021 1:23:18 PM Ori 83865

5:35:00

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	83865	140962
Doc Date	23-12-2021	
Quote No	NIL	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos *3/4"*	12.00	10.00	0.00	18.00	141.60
2 6095 - Miscellaneous - Thread Nut - Others - nos *8MM*	30.00	3.00	0.00	18.00	106.20
3 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X21/2"*	200.00	12.50	0.00	18.00	2,950.00
			Total Order Value . . .		**3,197.80**

Rupees : Three Thousand One Hundred Ninty Seven and Paise Eighty 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-Block flat no 113 to 713 outer line fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
23 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

23/12/2021

Name :

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name :

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	17-12-2021
Site & Phase:	GHT	Time:	11.57
Supplier:	SFS Hardware	Req. No.	140962
Material required before :	**19-12-21**	ID No.	72240

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U- Clamp	3/4"	12	No.s		
2	Nuts & watchers x 8mm	3/4"	30	No.s		
3	ANCHOR BOLTS (BOLT TYPE)	10 MM X 2 1/2 "	200	Nos		
4						
5						
6						
7	PO					
8	83865					
9						
10						
11						

Remarks: For B Block Flat no 113 to 713 Outer line fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	13-11-2021	Sign. & Date	

APPROVED
20 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST INVOICE

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This is a computer generated invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory

INWARD

Inward No: 11887 Dt: 24/12/21

MRN No: 101155 Dt: 24/12/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9059E
Date: 5/2
Sign: