PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2022	Prepared by	MANISH.	Serial no.	2406
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	Mehta & Modi Realty Kowkurd LLP.	Project	GHT.	HO received date	
PO/WO date	28/12/2021	PO/WO No:	83990	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	364	29/12/2021	9,110/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,110/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101597	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:	9,110/-
Amount E – PO / WO value:	9,110/-
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	MD	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 05 FEB 2022 MANISH PARIKH MANAGER PROCUREMENT			
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 : 364** Delivery challan no : PO NO : **83990 - 140976** PO Date : 28-12-2021	**Dated: 29-12-2021** 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** 29-12-21

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI HI TECH CLAMP SIZE : 2"	7318	60.00 NOS	25.00	18.00%	1,500.00
2	GI CHANNEL BRACKET SIZE : 6"	7216	60.00 NOS	37.00	18.00%	2,220.00
3	ANCHOR BOLT (BOLT TYPE) 10 MM X 2 1/2"	7318	200.00 NOS	12.50	18.00%	2,500.00
4	ANCHOR BOLT (BOLT TYPE) 08 MM X 2 1/2"	7318	200.00 NOS	7.50	18.00%	1,500.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**7,720.00**
		Total Tax Amount:		1389.60	**CGST @ 9 %**	694.80
					SGST @ 9 %	694.80
					Round off	0.40
					Grand Total	**9,110.00**

Amount Chargeable (in words)

Rs: NINE THOUSAND ONE HUNDRED AND TEN 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: 9059
Date: 5/2
Sign:
R.R. DIST.

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	25-12-2021
Site & Phase:	GHT	Time:	11.57
Supplier:	SFS Hardware	Req. No.	140976
Material required before :	**27-12-2021**	ID No.	72395

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U- Clamp (G I Hitech Clamp)	2"	60	No.s		
2	Channel Brackets	6 "	60	No.s		
3	Anchor Bolts (Bolt Type)	10 MM X 2 1/2 "	200	Nos	12/50	
4	Anchor Bolts (Bolt Type)	8 mm x 21/2"	200	Nos	7/50.	
5						
6						
7						
8	PO					
9	83990					
10						
11						

APPROVED
27 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A Block Flat no 206 TO 209Plumbing work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	25-12-2021	Sign. & Date	

SFS HARDWARE

GST INVOICE

#0-20 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 364
Delivery challan no :

Dated: 29-12-2021
Dated :

PO NO : 83990 - 140976
PO Date : 28-12-2021

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 : BY HAND / DRIVER
Despatched Date : 29-12-2021
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
	GI HI TECH CLAMP SIZE : 2"	7318	60.00 NOS	25.00	18.00%	1,500.00
	GI CHANNEL BRACKET SIZE : 6"	7216	60.00 NOS	37.00	18.00%	2,220.00
	ANCHOR BOLT (BOLT TYPE) 10 MM X 2 1/2"	7318	200.00 NOS	12.50	18.00%	2,500.00
	ANCHOR BOLT (BOLT TYPE) 08 MM X 2 1/2"	7318	200.00 NOS	7.50	18.00%	1,500.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	7,720.00
			Total Tax Amount:	1389.60	CGST @ 9 %	694.80
					SGST @ 9 %	694.80
					Round off	0.40
					Grand Total	9,110.00

INWARD
Inward No: 11906 Dt: 30/12/21
Inward No: 10592 Dt: 3/1/21
Received By:

Amount Chargeable (in words)
Rs: NINE THOUSAND ONE H DRED AND TEN ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BAN OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEE HYD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90592
Date: 5/2
Sign:

Declaration
We declare that this invoice shows actual price of the goods described and that all particulars a ue and correct.
This is a computer generated Invoi Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 28-12-2021 1:52:24 PM Original / C

83990

5:35:32

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	83990	140976
Doc Date	28-12-2021	
Quote No	NIL	
Quote Date	28-12-2021	
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 *Hi-tech Clamps 2"*	60.00	25.00	0.00	18.00	1,770.00
2	2061 - Carpentry - hardware - Brackets - NA - pairs *6"*	60.00	37.00	0.00	18.00	2,619.60
3	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 21/2"*	200.00	12.50	0.00	18.00	2,950.00
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 21/2"*	200.00	7.50	0.00	18.00	1,770.00
				Total Order Value . . .		**9,109.60**

Rupees : Nine Thousand One Hundred Nine and Paise Sixty 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 A-Block flat no 206 to 209 plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

28/12/2021

Name : ______________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______________

Date : __/__/____