PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2022	Prepared by	MINISH	Serial no.	2475
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	Mehtaguy Modi Realty Kanmur LLP.	Project	GHT	HO received date	
PO/WO date	23/12/2021	PO/WO No.	83863.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	355.	24/12/2021	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.: 101157.		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:		5605/-	
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	14/02/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 FEB 2022			
Date		MINISH PARIKH			
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 : 355** Delivery challan no : 53/356	**Dated: 24-12-2021** Dated : 23-12-2021
	PO NO : **83863 - 140964** 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 CHANNEL BRACKET SIZE : 1 FEET	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 THREAD NUT SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
4	ANCHOR BOLT (BOLT TYPE) 10 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 Juridiction.

For SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96593
Date: 5/2
Sign:

Requisition Form - P.VC Pipe works For Flats											
Company	Mehta & Modi Realty KowkurLLP			Site & Phase		GHT					
Req. no.	GHT	140964		Req. Date	17-12-2021						
Material required before		19-12-2021		ID no.		72242					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		B - 112 TO 712 Rain water Outer Line Work									
Name of the Supplier :-											
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/-	PO
4	GI Uclamp 4"	Nos	40		40		40		40	23/-	
5	Nut Washers x 8 MM	Nos	100		100		100		100	3/-	83863.
6	Ancher Bolt (Bolt Type) 21/2"x10mm	Nos	100		100		100		100	12/50	
14									100		
	Total					-	292		292		

APPROVED
20 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
23 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

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

Invoice No : 355
Delivery challan no : 53/356

Dated: 24-12-2021
Dated : 23-12-2021

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	TRANSPORT CHARGES :					0.00
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
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For SFS HARDWARE

Authorised Signatory

INWARD

Inward No: 11888	Dt: 24/12/21
MRN No: 101157	Dt: 24/12/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 90593
Date: 5/2
Sign:
R.R. DIST.