PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/2022	Prepared by	MINISH.	Serial no.	2405
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	Mehtaji Modi Realty Kowkur LLP.	Project	GHT.	HO received date	
PO/WO date	23/12/2021	PO/WO No:	83870.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	356	24/12/2021	8,647/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,647/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101156.	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:	8,647/-
Amount E – PO / WO value:	8,647/-
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:		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 : 356** Delivery challan no : 53/354 PO NO : **83870 - 140963** PO Date : 23-12-2021	**Dated: 24-12-2021** Dated : 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 : 2 FEET	7216	20.00 NOS	88.00	18.00%	1,760.00
2	GI CHANNEL BRACKET SIZE : 1 FEET	7216	40.00 NOS	57.00	18.00%	2,280.00
3	GI U CLAMP SIZE : 4"	7318	40.00 NOS	23.00	18.00%	920.00
4	GI THREAD NUT SIZE : 8 MM	7318	60.00 NOS	3.00	18.00%	180.00
5	GI U CLAMP SIZE : 3"	7318	30.00 NOS	19.00	18.00%	570.00
6	GI THREAD NUT SIZE : 8 MM	7318	60.00 NOS	3.00	18.00%	180.00
7	GI U CLAMP SIZE : 1 1/4"	7318	12.00 NOS	11.00	18.00%	132.00
8	GI THREAD NUT SIZE : 8 MM	7318	30.00 NOS	3.00	18.00%	90.00
9	GI U CLAMP SIZE : 1"	7318	12.00 NOS	10.50	18.00%	126.00
10	GI THREAD NUT SIZE : 8 MM	7318	30.00 NOS	3.00	18.00%	90.00
	TRANSPORT CHARGES :					1,000.00
					TOTAL :	**7,328.00**
			Total Tax Amount:	1319.04	**CGST @ 9 %**	659.52
					SGST @ 9 %	659.52
					Round off	-0.04
					Grand Total	**8,647.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND SIX HUNDRED AND FOURTY SEVEN 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90591
Date: 5|2
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

83870

 23-12-2021 1:23:18 PM Orig 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	83870	140963
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 2061 - Carpentry - hardware - Brackets - NA - pairs *2'*	20.00	88.00	0.00	18.00	2,076.80
2 2061 - Carpentry - hardware - Brackets - NA - pairs *1'*	40.00	57.00	0.00	18.00	2,690.40
3 7329 - Plumbing - GI - Clamp - other - nos *4"*	40.00	23.00	0.00	18.00	1,085.60
4 6095 - Miscellaneous - Thread Nut - Others - nos *8MM*	60.00	3.00	0.00	18.00	212.40
5 7329 - Plumbing - GI - Clamp - other - nos *3"*	30.00	19.00	0.00	18.00	672.60
6 6095 - Miscellaneous - Thread Nut - Others - nos *8MM*	60.00	3.00	0.00	18.00	212.40
7 7329 - Plumbing - GI - Clamp - other - nos *11/4"*	12.00	11.00	0.00	18.00	155.76
8 6095 - Miscellaneous - Thread Nut - Others - nos *8MM*	30.00	3.00	0.00	18.00	106.20
9 7329 - Plumbing - GI - Clamp - other - nos *1"*	12.00	10.50	0.00	18.00	148.68
10 6095 - Miscellaneous - Thread Nut - Others - nos *8MM*	30.00	3.00	0.00	18.00	106.20
		Total Order Value . . .			**7,467.04**

Rupees : Seven Thousand Four Hundred Sixty Seven and Paise Four 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

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 : __/__/____

Purchase Order

 23-12-2021 1:23:18 PM Original / Office Copy / Purchase Div.Copy

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 112 to 712 outer line fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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.	140963
Material required before :	**19-12-2021**	ID No.	72241

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	24" (2 feet)	20	No.s	88	
2	Channel bracket	12"(1 feet)	40	No.s	57	
3	GI U- Clamp	4"	40	No.s	23	
4	Nuts & watchers x 8 mm	4"	60	No.s	3	
5	GI U- Clamp	3"	30	No.s	19	
6	Nuts & watchers x 8 mm	3"	60	No.s	3	
7	GI U- Clamp	11/4"	12	No.s		
8	Nuts & watchers x 8mm	11/4"	30	No.s	3	
9	GI U- Clamp	1"	12	No.s		
10	Nuts & watchers x 8mm	1"	30	No.s	3	
11						

PO 83810

Remarks: For B Block Flat no 112 to 712 Outer line fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	17-12-2021	Sign. & Date	

APPROVED
23 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

SFS HARDWARE
[illegible] FLOOR PLOT NO 36
[illegible] HOUSING SOCIETY RTC COLONY
[illegible] GHEERY HYDERABAD 500-015

Company's GSTIN: 36BJJPG3515K1Z6

Buyer
M/s. MEHTA & MODI REALTY KOWKUR LLP
[illegible] FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyers GSTIN : 36ABLFM7631F1Z3

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Delivery challan no : 53/354	Dated : 23-12-2021
PO NO : 83870 - 140963	
PO Date : 23-12-2021	
Despatched Through :	TROLLEY/AP10W1990
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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

INWARD
Inward No: 11886 Dt: 24/12/21
MRN No: 101156 Dt: 24/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 90591
Date: 5/2
Sign:
R.R. DIST.