PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/2022	Prepared by	MANISH.	Serial no.	2478
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	Mehta & Modi Realty Kohinoor LLP.	Project	GHT.	HO received date	
PO/WO date	29/01/2022	PO/WO No:	84949.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	412.	01/02/2022	14,948/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,948/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	103082.	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:	14,948/-
Amount E – PO / WO value:	14,948/-
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:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 05 FEB 2022 MANISH PARIKH

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 : 412** Delivery challan no :	**Dated: 01-02-2022** Dated :
	PO NO : **84949 - 141133** PO Date : 29-01-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 01-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 2 FT	7216	40.00 NOS	88.00	18.00%	3,520.00
2	GI CHANNEL BRACKET SIZE : 1 FT	7216	80.00 NOS	57.00	18.00%	4,560.00
3	GI U CLAMP SIZE : 4"	7318	80.00 NOS	23.00	18.00%	1,840.00
4	GI NUT AND WASHER 8 MM	7318	120.00 NOS	3.00	18.00%	360.00
5	GI U CLAMP SIZE : 3"	7318	60.00 NOS	19.00	18.00%	1,140.00
6	GI NUT AND WASHER 8 MM	7318	120.00 NOS	3.00	18.00%	360.00
7	GI U CLAMP SIZE : 1 1/4"	7318	24.00 NOS	11.50	18.00%	276.00
8	GI NUT AND WASHER 8 MM	7318	60.00 NOS	3.00	18.00%	180.00
9	GI U CLAMP SIZE : 1 "	7318	24.00 NOS	10.50	18.00%	252.00
10	GI NUT AND WASHER 8 MM	7318	60.00 NOS	3.00	18.00%	180.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**12,668.00**
			Total Tax Amount:	2280.24	**CGST @ 9 %**	1,140.12
					SGST @ 9 %	1,140.12
					Round off	-0.24
					Grand Total	**14,948.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND TWENTY ONE 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: 96596
Date: 5/2
Sign:

Purchase Order

 29-01-2022 10:58:43 AM Ori

84949
08.01.22 12:01:49

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
SFS Hardware	**Doc No**	84949	141133
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	29-01-2022	
	Quote No	NIL	
	Quote Date	29-01-2022	
9550505717	**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 *Channel Bracket-2'*	40.00	88.00	0.00	18.00	4,153.60
2	2061 - Carpentry - hardware - Brackets - NA - pairs *Channel Bracket-1'*	80.00	57.00	0.00	18.00	5,380.80
3	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-4"*	80.00	23.00	0.00	18.00	2,171.20
4	6095 - Miscellaneous - Thread Nut - Others - nos *nut & washer-8mm*	120.00	3.00	0.00	18.00	424.80
5	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-3"*	60.00	19.00	0.00	18.00	1,345.20
6	6095 - Miscellaneous - Thread Nut - Others - nos *nut & washer-8mm*	120.00	3.00	0.00	18.00	424.80
7	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-11/4"*	24.00	11.50	0.00	18.00	325.68
8	6095 - Miscellaneous - Thread Nut - Others - nos *nuts & washer-8mm*	60.00	3.00	0.00	18.00	212.40
9	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-1"*	24.00	10.50	0.00	18.00	297.36
10	6095 - Miscellaneous - Thread Nut - Others - nos *nuts & washer-8mm*	60.00	3.00	0.00	18.00	212.40
			Total Order Value . . .			**14,948.24**

Rupees : Fourteen Thousand Nine Hundred Fourty Eight and Paise Twenty 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

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

Name : 29/01/2022

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 29-01-2022 10:58:43 AM 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 111 to 711 outer line fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

29/01/2022

Name : __________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	20-01-20221
Site & Phase:	GHT	Time:	16.02
Supplier:	Sfs Hardware	Req. No.	141133
Material required before :	**21-01-2022**	ID No.	73332

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	24" (2 feet)	40	No.s	88/-	
2	Channel bracket	12"(1 feet)	80	No.s	57/-	
3	GI U- Clamp	4"	80	No.s	23/-	
4	Nuts & watchers x 8 mm	4"	120	No.s	3/-	
5	GI U- Clamp	3"	60	No.s	19/-	
6	Nuts & watchers x 8 mm	3"	120	No.s	3/-	
7	GI U- Clamp	11/4"	24	No.s	11/50.	
8	Nuts & watchers x 8mm	11/4"	60	No.s	3/-	
9	GI U- Clamp	1"	24	No.s	10/50.	
10	Nuts & watchers x 8mm	1"	60	No.s	3/-	
11						

PO 84949

Remarks: For B Block Flat no 111 to 711 Outer line fixing purpose

APPROVED
29 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A Suresh	Approved by	
Sign.& Date	20-01-2022	Sign. & Date	28/1/22

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 : 412** Delivery challan no : PO NO : **84949 - 141133** PO Date : 29-01-2022	**Dated: 01-02-2022** 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** 01-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 2 FT	7216	40.00 NOS	88.00	18.00%	3,520.00
2	GI CHANNEL BRACKET SIZE : 1 FT	7216	80.00 NOS	57.00	18.00%	4,560.00
3	GI U CLAMP SIZE : 4"	7318	80.00 NOS	23.00	18.00%	1,840.00
4	GI NUT AND WASHER 8 MM	7318	120.00 NOS	3.00	18.00%	360.00
5	GI U CLAMP SIZE : 3"	7318	60.00 NOS	19.00	18.00%	1,140.00
6	GI NUT AND WASHER 8 MM	7318	120.00 NOS	3.00	18.00%	360.00
7	GI U CLAMP SIZE : 1 1/4"	7318	24.00 NOS	11.50	18.00%	276.00
8	GI NUT AND WASHER 8 MM	7318	60.00 NOS	3.00	18.00%	180.00
9	GI U CLAMP SIZE : 1 "	7318	24.00 NOS	10.50	18.00%	252.00
10	GI NUT AND WASHER 8 MM	7318	60.00 NOS	3.00	18.00%	180.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**12,668.00**
			Total Tax Amount:	2280.24	**CGST @ 9 %**	1,140.12
					SGST @ 9 %	1,140.12
					Round off	-0.24
					Grand Total	**14,948.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND TWENTY ONE 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

INWARD
Inward No: 2047 Dt: 01 02 22
MRN No: 103086 Dt: 02 02 22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 90596
Date: 5/2
Sign:
R.R. DIST.