PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Monika	Serial no.	2646
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	3/2/22	PO/WO No.	85108	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	415	4/2/22	1133/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1133/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103321	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:			1133/-
Amount E – PO / WO value:			1133/-
Amount F – Difference (A – E):			–
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	14/2/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	9/2/22				
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 : 415** Delivery challan no : PO NO : **85108 - 141147** PO Date : 03-02-2022	**Dated: 04-02-2022** 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** 04-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	120.00 NOS	8.00	18.00%	960.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**960.00**
			Total Tax Amount:	172.80	**CGST** @ **9** %	86.40
					SGST @ **9** %	86.40
					Round off	0.20
					Grand Total	**1,133.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND THIRTY THREE 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

SFS HARDWARE SEC'BAD

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: 12065 Dt: 04/02/22
MRN No: 10321 Dt: 7/2/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
17:46

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90267
Date: 9/2
Sign:

03-02-2022 11:31:50 AM

Purchase Order

85108

31.01.22 4:50:17

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	85108	141147
Doc Date	03-02-2022	
Quote No	NIL	
Quote Date	03-02-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8MM X 75MM*	120.00	8.00	0.00	18.00	1,132.80
				Total Order Value . . .		**1,132.80**

Rupees : One Thousand One Hundred Thirty Two 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 Soth side Elevation MS Railing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

03/02/2022

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	28-01-2022
Site & Phase :	GHT	Time:	15.20
Supplier	SSLLP	Req. No.	141147
Material required before date:	31-01-2022	ID No.	73333

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe (1.5 mm)	2'' X 2''	30	Lengths		
2	Ms Square Pipe (1.5 mm)	11/2''x11/2''	45	Lengths		
3	Ms Square Pipe (1.5 mm)	¾ '' x ¾ ''	05	Lengths		
4	MS Flat Patti (6 mm)	11/4''	02	Legths		
5	MS Round Plates (3 mm)	21/2''	120	Nos		
6	Anchor bolt Pin type (8mm)	3'' x 8mm	120	Nos	→ 85108	
7						
8						
9						
10						

Remarks: - For GHT Site South side Elevation MS Railing work Purpose

28 JAN 2022

28/1/22

Prepared By	A Suresh	Approved by	
Sign.& Date	28-01-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

APPROVED BY

31 JAN 2022

SOHAM MODI
MANAGING DIRECTOR