PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Monica	Serial no.	- 2645
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	M MRKLLP	Project	GHT	HO received date	
PO/WO date	1/2/22	PO/WO No.	85071	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	414	4/2/22	31981/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31981/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103320 — 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:	3,1981/-
Amount E – PO / WO value:	3,1981/-
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:	Monica				
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 : 414** Delivery challan no : PO NO : **85071 - 141158** PO Date : 01-02-2022	**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	GI U CLAMP SIZE : 3/4"	7318	12.00 NOS	10.00	18.00%	120.00
2	GI NUT AND WASHER 8 MM	7318	30.00 NOS	3.00	18.00%	90.00
3	ANCHOR BOLT (BOLT TYPE) 10 X 2 1/2"	7318	200.00 NOS	12.50	18.00%	2,500.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**2,710.00**
	Total Tax Amount:		487.80		**CGST @ 9 %**	243.90
					SGST @ 9 %	243.90
					Round off	0.20
					Grand Total	**3,198.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND ONE HUNDRED AND NINETY EIGHT 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: 12066 Dt: 04/02/22
MRN No: 102330 Dt: 7/2/22
Received By: Sign.
MEHTA & MODI REALTY KOWKUR LLP
17:46

SUMMIT SALES LLP
IN WARD
No: 90766
Date: 9/2
Sign:
R.R. DIST.

Purchase Order

85071
31.01.22 4:50:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500...
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	85071	141158
Doc Date	01-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
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 *3/4"*	12.00	10.00	0.00	18.00	141.60
2	6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer 8MM*	30.00	3.00	0.00	18.00	106.20
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
				Total Order Value . . .		**3,197.80**

Rupees : Three Thousand One Hundred Ninty Seven 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 B-Block Flat No 110 to 710 outer line fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
01/02/2022
Name :

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	01-02-2022
Site & Phase:	GHT	Time:	11.57
Supplier:	SFS Hardware	Req. No.	141158
Material required before :	**03-02-2022**	ID No.	73441

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U- Clamp	3/4"	12	No.s	10	
2	Nuts & watchers x 8mm	3/4"	30	No.s	3	
3	ANCHOR BOLTS (BOLT TYPE)	10 MM X 2 1/2 "	. 200	Nos	12/50 .	
4						
5						
6						
7						
8						
9						
10						
11						

PO 85071

Remarks: For B Block Flat no 110 to 710 Outer line fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	01-02-2022	Sign. & Date	

APPROVED
01 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT