

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/2/22		Prepared by: Tloum3k		Serial no. 2647	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MMRKhl		Project: GHT		HO received date	
PO/WO date: 1/2/22		PO/WO No. 85068		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	413	4/2/22	14,948/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14948/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103326		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):				-	
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	MD	Accountant	Accounts Manager
Name:	Tloum3k				
Sign:	Tloum3k				
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 : 413

Delivery challan no :

Dated: 04-02-2022

Dated :

PO NO : 85068 - 141159

PO Date : 01-02-2022

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 :

BY HAND / DRIVER

Despatched Date :

04-02-22

State Code: 36

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

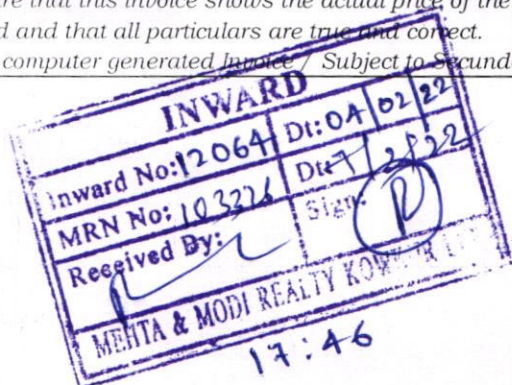
Declaration

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



Purchase Order

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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	85068	141159
Doc Date	01-02-2022	
Quote No	NIL	
Quote Date	29-01-2022	
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 Forty 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Penalty 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 & Medi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : 01/02/2022

Name : _____

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.	141159
Material required before :	03-02-2022	ID No.	73442

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	24" (2 feet)	40	No.s	88/-	
2	Channel bracket	12" (1 feet)	60	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	1 1/4"	12	No.s	11/50.	
8	Nuts & watchers x 8mm	1 1/4"	30	No.s	3/-	
9	GI U- Clamp	1"	12	No.s	10/50	
10	Nuts & watchers x 8mm	1"	30	No.s	3/-	
11						

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	

