

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/2/22		Prepared by: <i>910m3w</i>		Serial no.: 2699	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MMRKLP		Project: GHT		HO received date	
PO/WO date: 18/12/21		PO/WO No.: 83694		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	354	21/12/21	146,214/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			146,214/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 100988	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:			146,214/-
Amount E – PO / WO value:			146,214/-
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		21/2/22	
Remarks: Duplicate Bill received on 24/12/21, original we got from Vendor on 11/02/22 to process the bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>910m3w</i>	<i>910m3w</i>			
Sign:	<i>910m3w</i>	<i>910m3w</i>			
Date	10/2/22	11 FEB 2022			
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 : 354

Delivery challan no :

Dated: 21-12-2021

Dated :

PO NO : 83694 - 140939

PO Date : 21-12-2021

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

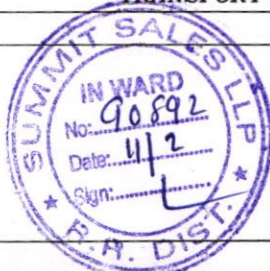
Despatched Through :**TROLLEY/AP10W1990**

Despatched Date :

21-12-21

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER SIZE : 60 X 40 MM	7308	1065.00 NOS	114.00	18.00%	121,410.00
TRANSPORT CHARGES :						2,500.00
TOTAL :						123,910.00
Total Tax Amount: 22303.80				CGST @ 9 %	11,151.90	
				SGST @ 9 %	11,151.90	
				Round off	0.20	
Grand Total						146,214.00



Amount Chargeable (in words)

Rs: ONE LAKH FOURTY SIX THOUSAND TWO HUNDRED AND FOURTEEN 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

Page(s) 1 Of 1

18-12-2021 10:26:34 AM



83694

15.12.21 11:27:16

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
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	83694	140939
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	18-12-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos Revolving Couplers 60 x 40mm	1,065.00	114.00	0.00	18.00	143,263.80
Total Order Value . . .					143,263.80

Rupees : One Lakh(s) Fourty Three Thousand Two Hundred Sixty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** 100% as advance**Tax** All taxes included in above price**Delivery Date** Within 3 TO 4 days**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs1,43,264/- Dt---27/12/2021.**Other Terms** Payment will be made only after inspection of material.Above material for A-Flat no 1,2,3,8,9 slab bracing and props fixing purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks****For MDs APPROVAL**

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

r **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

18/12/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

1532

nt Debited From Home line Infra Account

number and date in last 2 columns.

APPROVED BY
13 DEC 2021
SCHMIDT
NAME

SPS HARDWARE
GST INVOICE

#30-25 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K126

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PO Date : 21-12-2021

Buyer:

M/s. MEHTA & MODI REALTY KOWKUR LLP
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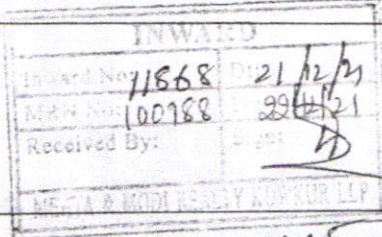
Despatched Date :

21-12-2021

Buyer's GSTIN : 36ABLFM7631F123

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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	TRANSPORT CHARGES :					2,500.00
					TOTAL :	1,23,910.00
				Total Tax Amount: 22303.80	CGST @ 9 %	11,151.90
					SGST @ 9 %	11,151.90
					Round off	0.20
					Grand Total	1,46,214.00



Amount Chargeable (in words) 16:05

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Company's Bank Details

Current A/c No: 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY, HYD

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For SPS HARDWARE

Authorised Signatory