PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/2/22	Prepared by	Manish	Serial no.	2699
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	M9MRKLLP	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 recieved 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:	Manish	APPROVED			
Sign:	Manish	11 FEB 2022			
Date	10/2/22	MANISH PARIKH MANAGER PROCUREMENT			
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 : PO NO : **83694 - 140939** PO Date : 21-12-2021	**Dated: 21-12-2021** 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**	**TROLLEY/AP10W1990** 21-12-21

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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90892 Date: 4/2 Sign:

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

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

Purchase Order

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-500...
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
SFS Hardware	**Doc No**	83694	140939
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	18-12-2021	
	Quote No	NIL	
	Quote Date	18-12-2021	
9550505717	**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
Penality 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 SSLLP stock
☐ Other

APPROVED BY
21 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
18/12/2021

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______

Date : __/__/____

Requisition Form 1532

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	08-12-2021
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	140939
Material required before date: 10-12-2021		ID No.	71927

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP PIPES (6 Meter Length)	40 mm x 4mm	213	Lengths		
2	FRP COUPLERS	STD	1065	Nos	PONO/-	83694
3						
4						
5						
6	83503					
7						
8						
9						
10						

Remarks: - For GHT Site A Block Slab Bracing Work Purpose (Note : This Amount Debited From Home line Infra Account)

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	08-12-2021	Sign. & Date	09 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

APPROVED BY
13 DEC 2021
SOHAN MODI
MANAGING

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 | **Dated: 21-12-2021**
Delivery challan no : | 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 : 21-12-2021
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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**

INWARD
Inward No: 11868 Dt: 21/12/21
MRN No: 100188 22/12/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:05

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 Juridiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88896
Date: 24/12
Sign:

For SFS HARDWARE

Authorised Signatory