PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/2/22	Prepared by	Monika	Serial no.	..2136
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	9/2/22	PO/WO No.	85334	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	440	15/2/22	10,266/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,266/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103758 — 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:	10,266/-
Amount E – PO / WO value:	10,266/-
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	7/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	23/2/22	23 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 23 FEB 2022 MINISH PARIKH

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 : 440** Delivery challan no :	**Dated: 15-02-2022** Dated :
	PO NO : **85334 - 141160** PO Date : 09-02-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 15-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 12"	7216	80.00 NOS	57.00	18.00%	4,560.00
2	GI U CLAMP SIZE : 4"	7318	80.00 NOS	23.00	18.00%	1,840.00
3	GI NUT AND WASHER 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
4	ANCHOR BOLT (BOLT TYPE) : 10 X 2 1/2"	7318	160.00 NOS	12.50	18.00%	2,000.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**8,700.00**
			Total Tax Amount:	1566.00	**CGST @ 9 %**	783.00
					SGST @ 9 %	783.00
					Round off	0.00
					Grand Total	**10,266.00**

Amount Chargeable (in words)

Rs: TEN THOUSAND TWO HUNDRED AND SIXTY SIX 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.

For SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9182
Date: 12/2
Sign:

Purchase Order

 09-02-2022 12:16:06 PM

85334
31.01.22 4:53:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-!
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	85334	141160
Doc Date	09-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
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 12"*	80.00	57.00	0.00	18.00	5,380.80
2 7329 - Plumbing - GI - Clamp - other - nos *U-Clamp 4"*	80.00	23.00	0.00	18.00	2,171.20
3 6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer-8MM*	100.00	3.00	0.00	18.00	354.00
4 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 21/2"*	160.00	12.50	0.00	18.00	2,360.00
				Total Order Value . . .	**10,266.00**

Rupees : Ten Thousand Two Hundred Sixty Six 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-109 to 709 rain water outer line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 09/02/2022

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________________

Date : __/__/____

Requisition Form - P.VC Pipe works For Flats											
Company	Mehta & Modi Realty KowkurLLP			Site & Phase		GHT					
Req. no.	GHT	**141160**		Req. Date	2022-02-01						
Material required before		2022-02-05		ID no.	73443						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**B - 109 to 709 Rain water Outer Line Work**									
Name of the Supplier :-		Praful Sanitery									
Type III & IV -1715 Sft											
Type VI 1350 Sft			1								
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Rigid Pipe 4"	Length	16		16		16		16		
2	pvc Rigid Door bend 4"	Length	8		8		8		8		
3	Channel Brackets 12"	Nos	80		80		80		80	57	✓
4	GI Uclamp 4"	Nos	80		80		80		80	23	✓
5	Nut Washers x 8 MM	Nos	100		100		100		100	3	✓
6	Ancher Bolt (Bolt Type) 21/2"x10mm	Nos	160		160		160		160	12 150	
7	Hammer bit 16mm x 6"	Nos	4		4		4		4	350 481	
8	Hammer bit 12mm x 6"	Nos									
	Total	Nos				-	448		448		

DC NO 85334

GST INVOICE

SFS HARDWARE
#30-26 2nd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500 015
Mobile : 9550565717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 440
Dated: 15-02-2022
Delivery challan no
Dated

PO NO : **85334 - 141160**
PO Date : 09-02-2022

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 : 15-02-22
State Code : 36

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	TRANSPORT CHARGES					0.00
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SUMMIT SALES LLP
IN WARD
No: 91182
Date: 12/2
Sign: L

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Rs: TEN THOUSAND TWO HUNDRED AND SIXTY SIX ONLY

Company's Bank Details
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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 Hyderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 2108 Dt: 15/02/22
MRN No: 103755 Dt: 16/2/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:55