

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 23/2/22		Prepared by: <i>Monu</i>		Serial no. 2139	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MMRK Project		85336		HO received date	
PO/WO date: 9/2/22		PO/WO No. 85336		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	439	15/1/22	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.: 103759	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	MD	Accountant	Accounts Manager
Name:	<i>Monu</i>				
Sign:	<i>Monu</i>	23 FEB 2022			
Date	23/2/22				
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 : 439

Delivery challan no :

Dated: 15-02-2022

Dated :

PO NO : 85336 - 141146

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

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

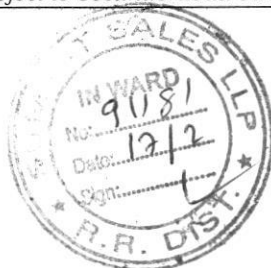
Declaration

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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

09-02-2022 12:16:06 PM



85336

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 85336 141146

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

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-111 to 112 rain water outer line work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Name :

Date : / /

Requisition Form - P.VC Pipe works For Flats											
Company	Mehta & Modi Realty KowkurLLP		Site & Phase		GHT						
Req. no.	141146		Req. Date		2022-01-28						
Material required before	2022-01-29		ID no.		73344						
Prepared by:	A.Suresh		Approved by (sign):								
Flat / Block no:	B - 111 to 112 Rain water Outer Line Work										
Name of the Supplier :-	Fratul Sanitary										
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 for Type - 1 2- 1715 Sft	Qty required for Type 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		
4	GI Uclamp 4"	Nos	80		80		80		80		
5	Nut Washers x 8 MM	Nos	100		100		100		100		
6	Anchor Bolt (Bolt Type) 21/2"x10mm	Nos	160		160		160		160		
7	Hammer bit 16mm x 6"	Nos	4		4		4		4		
8	Hammer bit 12mm x 6"	Nos									
	Total	Nos					448		448		

85336

PONO

PONO

12/50

3504187

SFS HARDWARE

GST INVOICE

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TRIMULGHEERY HYDERABAD 500-015
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3-4, 1st/2nd & 3rd FLOOR, BOHAM MANSION, MG ROAD
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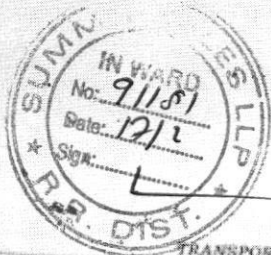
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