

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/02/2022</u>		Prepared by: <u>MINISH</u>		Serial no. <u>2393</u>	
Supplier name: <u>SFS Hardware</u>				HO inward no.	
Firm/Company: <u>Meha Comodi Realty Rowkur CLP</u>		Project: <u>G+17</u>		HO received date	
PO/WO date: <u>16/02/2022</u>		PO/WO No. <u>85582</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>453</u>	<u>23/02/2022</u>	<u>16,317/-</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>16,317/-</u>		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: <u>104142</u>		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>16,317/-</u>	
Amount E – PO / WO value:				<u>16,317/-</u>	
Amount F – Difference (A – E):				<u>NIL</u>	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		<u>07/03/2022</u>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		<u>25 FEB 2022</u>			
Date					
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 : 453 Delivery challan no :	Dated: 23-02-2022 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		PO NO : 85582 - 141197 PO Date : 16-02-2022
Despatched Through : Despatched Date :		BY HAND / DRIVER 23-02-22
State Code: 36		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 24"	7216	35.00 NOS	88.00	18.00%	3,080.00
2	GI CHANNEL BRACKET SIZE : 12"	7216	100.00 NOS	57.00	18.00%	5,700.00
3	GI U CLAMP SIZE : 4"	7318	100.00 NOS	23.00	18.00%	2,300.00
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 :						13,828.00
Total Tax Amount: 2489.04						
CGST @ 9 %						1,244.52
SGST @ 9 %						1,244.52
Round off						-0.04
Grand Total						16,317.00

Amount Chargeable (in words)

Rs: SIXTEEN THOUSAND THREE HUNDRED AND SEVENTEEN ONLY

Company's Bank Details

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

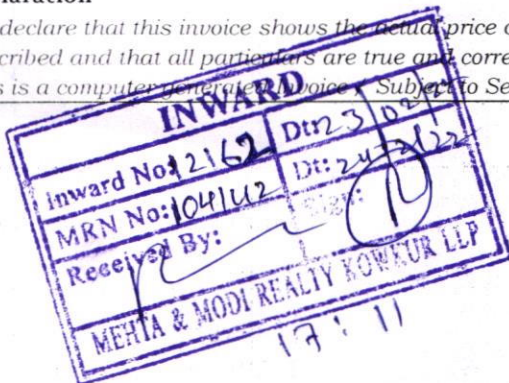
For SFS HARDWARE

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 Jurisdiction.

Authorised Signatory



Purchase Order

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16-02-2022 11:51:58 AM

Original /



85582

14.02.22 2:32:33

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

Doc No 85582 141197
Doc Date 16-02-2022
Quote No NIL
Quote Date 16-02-2022
SupplyType Supply

9550505717

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 24"	35.00	88.00	0.00	18.00	3,634.40
2 2061 - Carpentry - hardware - Brackets - NA - pairs 12"	100.00	57.00	0.00	18.00	6,726.00
3 7329 - Plumbing - GI - Clamp - other - nos 4"	100.00	23.00	0.00	18.00	2,714.00
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 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 1 1/4"	24.00	11.50	0.00	18.00	325.68
8 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washer 8mm	60.00	3.00	0.00	18.00	212.40
9 7329 - Plumbing - GI - Clamp - other - nos 1"	24.00	10.50	0.00	18.00	297.36
10 6095 - Miscellaneous - Thread Nut - Others - nos Nut & Washer 8mm	60.00	3.00	0.00	18.00	212.40
Total Order Value . . .					16,317.04

Rupees : Sixteen Thousand Three Hundred Seventeen and Paise 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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16-02-2022 11:51:58 AM


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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 109 to 709 outer line fixing purpose.
Completion Date NA
Measurement Nil
Security Nil
Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____


16/02/2022

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP	Date:		15-02-2022	
Site & Phase:		GHT	Time:		15-02-2022	
Supplier:		Sfs Hardware	Req. No.		141197	
Material required before :		20-02-2022	ID No.		73847	
No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	24" (2 feet)	35	No.s	88/ ✓	
2	Channel bracket	12" (1 feet)	100	No.s	57/ ✓	
3	GI U- Clamp	4"	100	No.s	23/ ✓	
4	Nuts & washers x 8 mm	4"	120	No.s	31/ ✓	
5	GI U- Clamp	3"	60	No.s	19/ ✓	
6	Nuts & washers x 8 mm	3"	120	No.s	31/ ✓	
7	GI U- Clamp	1 1/4"	24	No.s	11/50	
8	Nuts & washers x 8mm	1 1/4"	60	No.s	31/ ✓	
9	GI U- Clamp	1"	24	No.s	10/50	
10	Nuts & washers x 8mm	1"	60	No.s	31/ ✓	
11						
Remarks: For B Block Flat no 109 to 709 Outer line fixing purpose						
Prepared By		A Suresh	Approved by			
Sign. & Date		15-02-2022	Sign. & Date			


APPROVED
15 FEB 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE