PURCHASE DIVISION Advice for approval for credit to supplier

Date:		08/03	2002	Prepared by	MINISH	Serial no.	-L. 2664
C!'				dware.		HO inward no).
Firm/Comp	any	Realty	Kounn	Project	GHT	HO received	date
PO/WO dat	te	03/03	12022	PO/WO No.	8604	Scan ID.	
SI no.		Bill 1	no.	Bil	date	Bill amount	Original attached
1.	46	2	H1270	05/03	2022	1.1211-	Yes 🗆 No
2.						()	□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A	- Bills to	otal (Exclud	ling Tran	sport & Hamali Char	ges):	1.121/-	
Proof of del	livery by	y way of: 🗆	DCs/bill	□ Steel report □ RM	AC pour repor	rt 🗆 Solid block report	□ Installation-report
MRN 104526.						Proof of delivery matches MRN	Yes 🗆 No
Amount B	Other (Credits : Trai	nsportatio	on charges			
Amount C -	-Other I	Debits:			2		
Amount D ((D=A+B	B-C) – Amou	unt to be	credited to the suppl	er:		1011 -
Amount E -	PO/W	O value:				V 1	12/1-
Amount F -	Differe	ence (A – E)	:				NILL:
Quantity rec	ceived a	s per PO /W	′O	Yes	Excess receiv	ved Short received	Part received
Close PO /	wo			Yes D	No - wait for	r balance material Oth	er
Payment – c	lue date		***************************************	14/0	3/2002		
Remarks:				1190	3/12/2		
Antonomic de contideración de del constituir de del constituir de la contideración de				1			
Approve	d by	Purchase (Officer	Hurchase	M D	Accountant	
Name:	-		F	Manager			Manager
Sign:				n 8 MAR 2027			-
Date				U D PINN ZOVE			
Approval lin	nit	Upto 20k	MAN	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 Invoice No: 462 Dated: 05-03-2022 #30-26 3rd FLOOR PLOT NO 36 Delivery challan no: Dated: BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 : 86046 - 141238 Mobile: 9550505717 PO NO Company's GSTIN: 36BJJPG3515K1Z6 PO Date: 03-03-2022 Buyer: Despatched Through: BY HAND / DRIVER M/s. MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD Despatched Date: 05-03-22 SECUNDERABAD - 500003 Buyer's GSTIN: 36ABLFM7631F1Z3 State Code: 36

S.No	Description of Goo	ds	HSN	Quantity	Rate	GST %	Amount
1 GIUCLAN	MP SIZE : 3"		7318	50.00 NOS	19.00	18.00%	950.00
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2 1 12 10				provide and substitute of			*
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				ne me			
				1100			
2 2 2			Anna				
				k			
	TRANSPOR	T CHARGES:					0.00
		4			107	TOTAL:	950.00
			Total T	ax Amount:	171.00	CGST @ 9 %	85.50
	0-			ax Amount:	171.00	SGST @ 9 %	85.50 85.50
	45 89	776331	06			SGS1 (2) 9 76	65.50
						Round off	0.00
	Company					Grand Total	1,121.00

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND TWENTY ONE 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

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

03-03-2022 1:01:28 PM

28.02.22 2:52:27

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000

G S T No.: 36ABLFM7631F1Z3

Supplier Details

SFS Hardware

9550505717

30-26, III Floor, Plot no 36, Burhani Housing Society, RTC

Colony, Tirumulgery, Secunderabad-15

Doc No Doc Date

Quote No

Quote Date

86046

141238

03-03-2022

NIL

03-03-2022

SupplyType

Supply

Kind Attn: Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name 1 7329 - Plumbing - GI - Clamp - other - nos U-Clamp-3"

Qty 50.00 Rate

19.00

Dis%

0.00

GST% 18.00

1,121.00

Amount

Total Order Value . . .

1,121.00

Rupees: One Thousand One Hundred Twenty One 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

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 outer line purpose.

Completion Date Measurment

NA Nil

Security

Nil

Remarks

Modi Realty Kowkur LLP For Mehta

Authorised Sig

Name:

Accepted the above Terms And Conditions

For SFS Hardware

Name:

Date : __/__/

Requisition Form

Com	pany Name:	MMR Ko		Date:			01-03-2022	
Site	& Phase :	GHT		Time:			17:34	
Supp	lier			Req. No).		141238	
Mate	erial required before date	:	02-03-2022	ID No.			74305	
No	De	escription		Size	Quantity	Units	Inward No	Date
1	GI- U Clamp			3"	50	Nos	19	
2							1,	
3								
4					1			
5		Do:			V	1		
6		NO ON	6	244	JAER			
7		190		1	0001			
8				13	MAR MIL			
9				1	IFH DARIVE	1747		
10				LAND CO	B 0000			
11				L				
Rem	arks: - For B-block outer	line purpose						
Prep	ared By	K.Sneha		Approv	ed by		A Suresh	
Sign	& Date	01-03-20	22	Sign. &	Date		01-03-2022	

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

	VOICE		Dated: 05-03	2022
	Invoice No: 404		Dated :	
POWARE	Delivery challan no :			
CES HARRY				
BURH OF BOUSING SOCIETY RTC COLONY				
BURE IN BOUSING SERABAD 500-015	PO NO : 86046 -	141238		
TABLE DESCRIPTION OF THE PROPERTY OF THE PROPE	PO Date: 03-03-20	022		77.50
M. Jule 105 505 05717	Carried Control of the Control of th		BY HAND / I	DRIVER
M. July 108 SUSSUS 117 Company's GSTIN: 36BJJPG3815K126	Despatched Thro	16	05-03-22	
Royer MEHTA & MODI REALTY KOWKUR LLP M/s. MEHTA & MODI REALTY KOWKUR LLP	Despatched Date			
SI CUNDENANAD 500003	State Code: 36			Amount
Buyer's GSTIN : 36ABLFM7631F123		Rate	GST %	Amount
Buyer's GSTIN HSN	Quantity	3697.0		950.00
Description of Goods HSF		19.00	18.00%	7,00
S.No. 731	8 50.00 NOS	19,00		
GLU CLAMP SIZE : 3'				
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		1		
		100		
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				950.
TRANSPORT CHARGES:			TOTAL	-
1 Alana	35-6-30-57-6			85
		171.00	CGST@99	70
· · · · · · · · · · · · · · · · · · ·	Total Tax Amount:	171.00	SGST@9	% 85
12 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				or (
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			Gland	
		previews.		
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Amount Chargeable (in words)	ENTY ONE ONLY	THE STATE OF THE S	W. A.	
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