PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/2022	Prepared by	MINISH.	Serial no.	L. 2664
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	Mehta & Modi Realty Kowrub LLP.	Project	GHT.	HO received date	
PO/WO date	03/03/2022	PO/WO No.	86046.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	462	05/03/2022	1,121/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,121/-	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	104526.	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:	1,121/-
Amount E – PO / WO value:	1,121/-
Amount F – Difference (A – E):	NIL.
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	14/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		APPROVED 08 MAR 2022 MINISH PAREKH			
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.

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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 : 462** Delivery challan no : PO NO : **86046 - 141238** PO Date : 03-03-2022	**Dated: 05-03-2022** 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**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 05-03-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 3"	7318	50.00 NOS	19.00	18.00%	950.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**950.00**
	Total Tax Amount:		171.00		**CGST @ 9 %**	85.50
					SGST @ 9 %	85.50
					Round off	0.00
					Grand Total	**1,121.00**

Y.S 8977633106

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

SUMMIT SALES LLP
IN WARD
No: 9190
Date: 7/3
Sign:
R.R. DIST.

 03-03-2022 1:01:28 PM

Purchase Order

86046
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-500...
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	86046	141238
Doc Date	03-03-2022	
Quote No	NIL	
Quote Date	03-03-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-3"*	50.00	19.00	0.00	18.00	1,121.00
					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	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 outer line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 03/03/2022

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______

Date : __/__/__

Requisition Form

Company Name:	MMR Kowkur llp	Date:	01-03-2022
Site & Phase :	GHT	Time:	17:34
Supplier		Req. No.	141238
Material required before date:	02-03-2022	ID No.	74305

No	Description	Size	Quantity	Units	Inward No	Date
1	GI- U Clamp	3"	50	Nos	19	
2						
3						
4						
5						
6	PO 86046.					
7						
8						
9						
10						
11						

Remarks: - For B-block outer line purpose

Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	01-03-2022	Sign. & Date	01-03-2022

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

APPROVED
03 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

SFS HARDWARE
#20 2nd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHERRY HYDERABAD 500-015
Mobile [illegible]
Company's GSTIN: 36BJJPG3815K1Z6

Invoice No : 462
Delivery challan no :

Dated: 05-03-2022
Dated :

PO NO : **86046 - 141238**
PO Date : 03-03-2022

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 05-03-22
State Code: 36

Buyer:
M/s. MEHTA & MODI REALTY KOWKUR LLP
[illegible] FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD 500003
Buyer's GSTIN : 36ABLFM7631F1Z3

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91920
Date: 7/3/22
Sign:

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 2189 Dt: 05/3/22
MRN No: 101626 Dt: 7/3/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:43