

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/21		Prepared by: Shamsani	
PO/WO no. 77665		PO / WO Date. 17/6/21	
Supplier Name SPS hardware		PO/WO amount 4,914	
Firm/Company MNR Kankar LCP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	76	16/6/21	4,914
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,914
Sl. No.	DC No	DC. Date	MRN No.
1.	53/77	16/6/21	92892
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,914
Amount E – PO / WO value:			4,914
Amount F – Difference (A – E): GST-18%			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. —/- ☒ No	
Payment – due date		22/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]	[Signature]	[Signature]
Date: 22/6	22/6/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Check and sign.

GST INVOICE

IFS HARDWARE

30-26 3rd FLOOR PLOT NO 36
URHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

I/s. MEHTA & MODI REALTY KOWKUR LLP
4-187/3 & 4, II FLOOR, MG ROAD, SOHAM MANSION
ECUNDERABAD - 500003

Buyer's GSTIN : 36ABLFM7631F1Z3

Invoice No : 76

Delivery challan no : 53/77

Dated: 16-06-

Dated : 16-06-2021

PO NO : 77665 - 140610

PO Date : 14-06-2021

Despatched Through :

BY HAND

Despatched Date :

16-06-2021

State Code: 36

No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BRACKETS SIZE : 06 INCH	7216	24.00 NOS	37.00	18.00%	
2	GI BRACKETS SIZE : 12 INCH	7216	16.00 NOS	57.00	18.00%	
3	ANCHOR BOLT (BOLT TYPE) 8 X 2"	7318	100.00 NOS	6.00	18.00%	
4	GI U TYPE CLAMP 4"	7318	24.00 NOS	23.00	18.00%	
5	GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	
6	GI U TYPE CLAMP 3"	7318	24.00 NOS	19.00	18.00%	
7	GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	
8	GI U TYPE CLAMP 1"	7318	24.00 NOS	11.50	18.00%	
9	GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	
10	GI U TYPE CLAMP 3/4"	7318	24.00 NOS	10.00	18.00%	
11	GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	
TOTAL :						4,9
Total Tax Amount: 749.52					CGST @ 9 %	
					SGST @ 9 %	
					Round off	
Grand Total						4,9

Amount Chargeable (in words)

S: FOUR THOUSAND NINE HUNDRED AND FOURTEEN ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

SC Code : CBIN0283477

Branch : TRIMULGHEERY, HYD



FS HARDWARE

GST INVOICE

30-26 3rd FLOOR PLOT NO 36
JRHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

S. MEHTA & MODI REALTY KOWKUR LLP
-187/3 & 4, II FLOOR, MG ROAD, SOHAM MANSION
HYDERABAD - 500003

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PO Date : 14-06-2021

Despatched Through :

Despatched Date :

BY HAND

16-06-2021

State Code: 36

Description of Goods	HSN	Quantity	Rate	GST %	Amount
GI BRACKETS SIZE : 06 INCH	7216	24.00 NOS	37.00	18.00%	88.80
GI BRACKETS SIZE : 12 INCH	7216	16.00 NOS	57.00	18.00%	91.20
ANCHOR BOLT (BOLT TYPE) 8 X 2"	7318	100.00 NOS	6.00	18.00%	60.00
GI U TYPE CLAMP 4"	7318	24.00 NOS	23.00	18.00%	55.20
GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	60.00
GI U TYPE CLAMP 3"	7318	24.00 NOS	19.00	18.00%	45.60
GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	60.00
GI U TYPE CLAMP 1"	7318	24.00 NOS	11.50	18.00%	27.60
GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	60.00
GI U TYPE CLAMP 3/4"	7318	24.00 NOS	10.00	18.00%	24.00
GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	60.00

TOTAL : 4,164.00

Total Tax Amount: 749.52

CGST @ 9 %

SGST @ 9 %

374.76

374.76

Round off

0.48

Grand Total

4,914.00

Chargeable (in words)

FOUR THOUSAND NINE HUNDRED AND FOURTEEN ONLY

Bank Details

/c No: 3719725147

Account : CENTRAL BANK OF INDIA

Branch : CBIN0283477

Address : TRIMULGHEERY, HYD

that this is

Purchase Order



77665

15.06.21 10:50:25

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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		Doc No	77665	140610
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 9550505717		Doc Date	14-06-2021	
		Quote No	NIL	
		Quote Date	14-06-2021	
		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 6"	24.00	37.00	0.00	18.00	1,047.84
2 2061 - Carpentry - hardware - Brackets - NA - pairs 12"	16.00	57.00	0.00	18.00	1,076.16
3 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8mm x 2"	100.00	6.00	0.00	18.00	708.00
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	24.00	23.00	0.00	18.00	651.36
5 2289 - Carpentry - other - Washers - NA - nos 8mm	40.00	1.50	0.00	18.00	70.80
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	24.00	19.00	0.00	18.00	538.08
7 2289 - Carpentry - other - Washers - NA - nos 8mm	40.00	1.50	0.00	18.00	70.80
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1"	24.00	11.50	0.00	18.00	325.68
9 2289 - Carpentry - other - Washers - NA - nos 8mm	40.00	1.50	0.00	18.00	70.80
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	24.00	10.00	0.00	18.00	283.20
11 2289 - Carpentry - other - Washers - NA - nos 8mm	40.00	1.50	0.00	18.00	70.80
Total Order Value . . .					4,913.52

Rupees : Four Thousand Nine Hundred Thirteen and Paise Fifty Two 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 HeightsFor **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Purchase Order

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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 flat no 106 to 109 use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

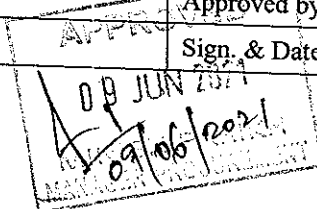
Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	07-06-2021
Location & Phase:	GHT	Time:	14.30
Supplier:		Req. No.	140610
Material required before :	10-06-2021	ID No.	66525

Description	Size	Quantity	Units	Inward No	Date
Channel bracket CH - 2061	6"	24	No.s	37	
Channel bracket "	12"	16	No.s	57	
Anchor bolt[Bolt type] CH - 2039, PO	8mm X 2"	100	No.s	61	
U clamp [thread type] P-48-7360, 77665	4"	24	No.s	23	
Nuts & washers C.O. 2289	4"	40	No.s	1150	
U clamp [thread type] P-48-7360	3"	24	No.s	19	
Nuts & washers C.O. 2289	3"	40	No.s	1150	
U clamp [thread type] P-42-7360	1"	24	No.s	1150	
Nuts & washers C.O. 2289	1"	40	No.s	1150	
U clamp [thread type] P-42-7360	3/4"	24	No.s	10	
Nuts & washers C.O. 2289	3/4"	40	No.s	1150	

Remarks: For Flat no.s 106-109 purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Date	07-06-2021	Sign. & Date	07-06-2021



FS HARDWARE

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K126

Cell: 95505057

DELIVERY CHALLAN

To: MEHTA & MODI REALTY KOWKUR LLP.

Our Reference

- 53/77

Date

- 16-06-2021

Your Order Ref : 77665 - 140610
Dated : 14-06-2021

S.No	PARTICULARS	QTY	UNIT
1	GI BRACKETS SIZE : 06 INCH	24	NOS
2	GI BRACKETS SIZE : 12 INCH	16	NOS
3	ANCHOR BOLT (BOLT TYPE) 8MM X 2 INCH	100	NOS
4	GI U TYPE CLAMP 4 INCH	24	NOS
5	GI WASHER 8 MM	40	NOS
6	GI U TYPE CLAMP 3 INCH	24	NOS
7	GI WASHER 8 MM	40	NOS
8	GI U TYPE CLAMP 1 INCH	24	NOS
9	GI WASHER 8 MM	40	NOS
10	GI U TYPE CLAMP 3/4 INCH	24	NOS
11	GI WASHER 8 MM	40	NOS

INWARD	
Inward No: 11228	On: 16/06/21
MRN No: 92172	By: 19/6/21
Received By:	Signature: 
MEHTA & MODI REALTY KOWKUR LLP	

AS APPLICABLE

Yours Faithfully,



you for your Business