PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	Shaswani
PO/WO no.	77667	PO / WO Date.	14/6/21
Supplier Name	SFS hardware	PO/WO amount	41914
Firm/Company	MMR Konkus LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	75	16/6/2021	41914
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41914

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	53/76	16/6/21	92893	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	41914
Amount E – PO / WO value:	41914
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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 75
Delivery challan no : 53/76

Dated: 16-06-2021
Dated : 16-06-2021

PO NO : **77667 - 140586**
PO Date : 14-06-2021

Buyer:
M/s. MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, II FLOOR, MG ROAD, SOHAM MANSION
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABLFM7631F1Z3

Despatched Through :	**BY HAND**
Despatched Date :	16-06-2021
State Code: **36**	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BRACKETS SIZE : 06 INCH	7216	24.00 NOS	37.00	18.00%	888.00
2	GI BRACKETS SIZE : 12 INCH	7216	16.00 NOS	57.00	18.00%	912.00
3	ANCHOR BOLT (BOLT TYPE) 8 X 2"	7318	100.00 NOS	6.00	18.00%	600.00
4	GI U TYPE CLAMP 4"	7318	24.00 NOS	23.00	18.00%	552.00
5	GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	60.00
6	GI U TYPE CLAMP 3"	7318	24.00 NOS	19.00	18.00%	456.00
7	GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	60.00
8	GI U TYPE CLAMP 1"	7318	24.00 NOS	11.50	18.00%	276.00
9	GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	60.00
10	GI U TYPE CLAMP 3/4"	7318	24.00 NOS	10.00	18.00%	240.00
11	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 %**	374.76
	SGST @ 9 %	374.76
	Round off	0.48
Amount Chargeable (in words)	**Grand Total**	**4,914.00**

Rs: FOUR THOUSAND NINE HUNDRED AND FOURTEEN ONLY

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 81197
Date 14-6
Sign.
SEC'BAD

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
SFS HARDWARE SEC'BAD
Authorised Signatory

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 : 75
Delivery challan no : 53/76

Dated: 16-06-2021
Dated : 16-06-2021

PO NO : **77667 - 140586**
PO Date : 14-06-2021

Buyer:
M/s. MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, II FLOOR, MG ROAD, SOHAM MANSION
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABLFM7631F1Z3

Despatched Through : **BY HAND**
Despatched Date : 16-06-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BRACKETS SIZE : 06 INCH	7216	24.00 NOS	37.00	18.00%	888.00
2	GI BRACKETS SIZE : 12 INCH	7216	16.00 NOS	57.00	18.00%	912.00
3	ANCHOR BOLT (BOLT TYPE) 8 X 2"	7318	100.00 NOS	6.00	18.00%	600.00
4	GI U TYPE CLAMP 4"	7318	24.00 NOS	23.00	18.00%	552.00
5	GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	60.00
6	GI U TYPE CLAMP 3"	7318	24.00 NOS	19.00	18.00%	456.00
7	GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	60.00
8	GI U TYPE CLAMP 1"	7318	24.00 NOS	11.50	18.00%	276.00
9	GI WASHER 8 MM	7318	40.00 NOS	1.50	18.00%	60.00
10	GI U TYPE CLAMP 3/4"	7318	24.00 NOS	10.00	18.00%	240.00
11	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 %**	374.76
	SGST @ 9 %	374.76
	Round off	0.48
	Grand Total	**4,914.00**

Amount Chargeable (in words)
Rs: FOUR THOUSAND NINE HUNDRED AND FOURTEEN 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

SFS HARDWARE SEC'BAD

Authorised Signatory

 14-06-2021 2:57:34 PM

Purchase Order

77667
15.06.21 10:50:25

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

9550505717

Doc No	77667	140586
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 Heights

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

14/06/2021

Name : ____________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 14-06-2021 2:57:34 PM

Original / Office Copy / Purchase Div.Copy

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 flat no 510 to 513 use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 14/06/2021

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name;	MEHTA AND MODI REALTY KOWKUR LLP	Date:	21-05-2021
Site & Phase:	GHT	Time:	14.30
Supplier:		Req. No.	140586
Material required before :	**25-05-2021**	ID No.	66222

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket CH. 2061	6"	24	No.s	37/r	
2	Channel bracket "	12"	16	No.s	57/r	
3	Anchor bolt[Bolt type] CH: 2039	8mm X 2"	100	No.s	6/r	
4	U clamp [thread type] P.G8. 7360.	4"	24	No.s	28/r	
5	Nuts & watchers C.O. 2289.	4"	40	No.s	1/50.	
6	U clamp [thread type] PG8. 7360. PO 77667	3"	24	No.s	19/r	
7	Nuts & watchers C.O. 2289.	3"	40	No.s	1/50.	
8	U clamp [thread type] PG8. 7360.	1"	24	No.s	11/50.	
9	Nuts & watchers C.O. 2289	1"	40	No.s	1/50.	
10	U clamp [thread type] PG8. 7360.	3/4"	24	No.s	10/r	
11	Nuts & watchers C.O. 2289	3/4"	40	No.s	1/50.	

Remarks: For Flat no.s 510-513 purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	21-05-2021	Sign.& Date	21-05-2021

APPROVED
09 JUN 2021
09/06/2021
M... PARIKH
MANAGER PROCUREMENT

SFS HARDWARE

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

Cell: 9550505717

DELIVERY CHALLAN

To: MEHTA & MODI REALTY KOWKUR LLP.

Our Reference - 53/76
Date - 16-06-2021

Your Order Ref : 77667 - 140586
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: 11229 Dt: 16/06/21
MRN No: 92893 Dt: 19/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !