PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	Pushpalatha.
PO/WO no.	77151	PO / WO Date.	15-05-2021
Supplier Name	SFS Hardware	PO/WO amount	424.80
Firm/Company	MC Modi educational Trust	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1.	49	17-05-2021	425.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			425.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	53/49	17-05-2021	92079	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				425.00
Amount E – PO / WO value:				424.80
Amount F – Difference (A – E):				

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 acce~~ptable 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	30/6/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/6/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 49** Delivery challan no : 53/49 **Dated: 17-05-2021** Dated : 17-05-2021 PO NO : **77151 - 162103** PO Date : 15-05-2021
Buyer: **M/s. MC MODI EDUCATIONAL TRUST** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAATM5488Q2Z0**	**Despatched Through : BY HAND** Despatched Date : 17-05-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) - 10 MM X 3"	7318	30.00 NOS	12.00	18.00%	360.00
					TOTAL :	**360.00**
	Total Tax Amount: 64.80				**CGST @ 9 %**	32.40
					SGST @ 9 %	32.40
					Round off	0.20
					Grand Total	**425.00**

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND TWENTY FIVE 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. SEC'BAD INWARD No. 81482 Date 24/6 Sign

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 : 49
Delivery challan no : 53/49

Dated: 17-05-2021
Dated : 17-05-2021

PO NO : **77151 - 162103**
PO Date : 15-05-2021

Buyer:
M/s. MC MODI EDUCATIONAL TRUST
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAATM5488Q2Z0

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For SFS HARDWARE

Authorised Signatory

SFS HARDWARE

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

Cell: 9550505717

DELIVERY CHALLAN

To: MC MODI EDUCATIONAL TRUST

Our Reference - 53/49
Date - 17-05-2021

Your Order Ref : 77151 - 162103
Dated : 15-05-2021

S.No	PARTICULARS	QTY	UNIT
1	ANCHOR BOLT (BOLT TYPE) - 10 MM X 3"	30	NOS

INWARD
Inward No: 10207 Dt: 20 5 21
MRN No: 92079 Dt: 19 5 21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71883
Date 3/5
Sign.

GST AS APPLICABLE	Yours Faithfully,
Thank you for your Business !	For - SFS HARDWARE

SFS HARDWARE SEC'BAD

SFS HARDWARE

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

Cell: 9550505717

DELIVERY CHALLAN

To: MC MODI EDUCATIONAL TRUST

Our Reference - 53/49
Date - 17-05-2021

Your Order Ref : 77151 - 162103
Dated : 15-05-2021

S.No	PARTICULARS	QTY	UNIT
1	ANCHOR BOLT (BOLT TYPE) - 10 MM X 3"	30	NOS

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

 15-05-2021 7:07:53 AM

Purchase Order

77151
06 05 21 4:35:38

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 - 9550505717	**Doc No**	77151	162103
	Doc Date	15-05-2021	
	Quote No	NIL	
	Quote Date	15-05-2021	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 3"*	30.00	12.00	0.00	18.00	424.80
					Total Order Value . . .	**424.80**

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above Material for hoarding board use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

advice

Received

For *MC Modi Educational Trust*
Authorised Signatory

15/05/2021

Name : ____________

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

Name : ____________

Date : __/__/____

1252

Requisition Form

Company Name:	MCMET	Date:	10.05.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30AM
Supplier		Req. No.	162103
Material required before date:	12.05.2021	ID No.	66020

No	Description	Size	Quantity	Units	Inward No	Date
1	10mm MS L angle	4"	01	No's		
2	10mm Anchor bolts (Bolt type)	3"	30	No's	12	77151 PO
3						
4						
5						
6						
7						
8						
9						
10						

PO / 77151

Remarks: Towards Hoarding board purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	10.05.2021	Sign. & Date	10.05.2021

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