


PURCHASE DIVISION
Advice for approval for credit to supplier

(10)

Date:		14/09/2021		Prepared by:		MINISH	
PO/WO no.		80166		PO/ WO Date.		31/08/2021	
Supplier Name		SFS Hardware		PO/WO amount		12,184/-	
Firm/Company		Mehta & Modi Party Kowli		Project		GTH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		174		01/09/2021		12,184/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,184/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			96019	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						12,184/-	
Amount E – PO / WO value:						12,184/-	
Amount F – Difference (A – E): GST-18%						-NIL-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			20/09/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							


APPROVED
 14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 36BJJPG351SK126

Invoice No : 174
Dated: 01-09-2021

Delivery challan no :

Dated :

PO NO : 80166 - 140741
PO Date : 31-08-2021
Buyer:

M/s. MEHTA & MODI REALTY KOWKUR LLP.
 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
 SECUNDERABAD - 500003
 Buyer's GSTIN : 36ABLFM7631F123


Despatched Through :
BY HAND

Despatched Date :

01-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 6"	7216	50.00 NOS	37.00	18.00%	1,850.00
2	GI CHANNEL BRACKET SIZE : 1"	7216	50.00 NOS	57.00	18.00%	2,850.00
3	ANCHOR BOLT (BOLT TYPE) 8 MM X 2"	7318	200.00 NOS	6.00	18.00%	1,200.00
4	GI U TYPE CLAMP SIZE : 4"	7318	50.00 NOS	23.00	18.00%	1,150.00
5	GI NUT AND WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
6	GI U TYPE CLAMP SIZE : 3"	7318	60.00 NOS	19.00	18.00%	1,140.00
7	GI NUT AND WASHER SIZE : 8 MM	7318	150.00 NOS	3.00	18.00%	450.00
8	GI U TYPE CLAMP SIZE : 1"	7318	30.00 NOS	11.50	18.00%	345.00
9	GI NUT AND WASHER SIZE : 8 MM	7318	80.00 NOS	3.00	18.00%	240.00
10	GI U TYPE CLAMP SIZE : 3/4"	7318	50.00 NOS	10.00	18.00%	500.00
11	GI NUT AND WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00

INWARD	
Invoice No: 11484	Dt: 07/09/21
MIS No: 96019	Dt: 31/8/21
Received By: _____	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

TOTAL : 10,325.00

12.00

Total Tax Amount: 1858.50

CGST @ 9 % 929.25

SGST @ 9 % 929.25

Round off 0.50

Grand Total 12,184.00

Amount Chargeable (in words)

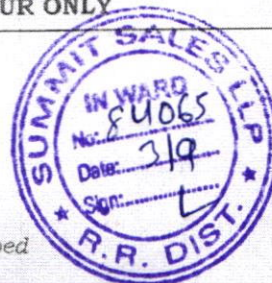
Rs: TWELVE THOUSAND ONE HUNDRED AND EIGHTY FOUR ONLY
Company's Bank Details

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 Jurisdiction.



For SFS HARDWARE

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 : 174 Delivery challan no :	Dated: 01-09-2021 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		PO NO : 80166 - 140741 PO Date : 31-08-2021
		Despatched Through : BY HAND Despatched Date : 01-09-2021 State Code: 36

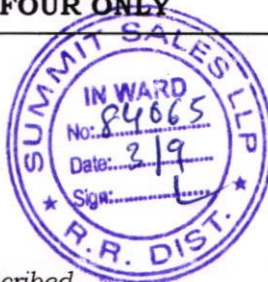
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TOTAL :						10,325.00
				Total Tax Amount: 1858.50	CGST @ 9 %	929.25
					SGST @ 9 %	929.25
					Round off	0.50
Grand Total						12,184.00

Amount Chargeable (in words)

Rs: TWELVE THOUSAND ONE HUNDRED AND EIGHTY FOUR ONLY

Company's Bank Details

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



For SFS HARDWARE

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Authorised Signatory

GST INVOICE

SFS HARDWARE

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BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 174

Delivery challan no :

Dated: 01-09-2021

Dated :

PO NO : 80166 - 140741

PO Date : 31-08-2021

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 :

BY HAND

Despatched Date :

01-09-2021

State Code: 36

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TOTAL :						10,325.00
				Total Tax Amount: 1858.50	CGST @ 9 %	929.25
					SGST @ 9 %	929.25
					Round off	0.50
Grand Total						12,184.00

Amount Chargeable (in words)

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

Declaration

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For SFS HARDWARE
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

31-08-2021 11:35:39 AM

Original



27.08.21 3:31:35

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	80166	140741
Doc Date	31-08-2021	
Quote No	NIL	
Quote Date	31-08-2021	
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	50.00	37.00	0.00	18.00	2,183.00
2 2061 - Carpentry - hardware - Brackets - NA - pairs	50.00	57.00	0.00	18.00	3,363.00
3 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	200.00	6.00	0.00	18.00	1,416.00
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos	50.00	23.00	0.00	18.00	1,357.00
5 2289 - Carpentry - other - Washers - NA - nos Nut & Washer	100.00	3.00	0.00	18.00	354.00
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos	60.00	19.00	0.00	18.00	1,345.20
7 2289 - Carpentry - other - Washers - NA - nos Nut & Washer	150.00	3.00	0.00	18.00	531.00
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos	30.00	11.50	0.00	18.00	407.10
9 2289 - Carpentry - other - Washers - NA - nos Nut & Washer	80.00	3.00	0.00	18.00	283.20
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos	50.00	10.00	0.00	18.00	590.00
11 2289 - Carpentry - other - Washers - NA - nos Nut & Washer	100.00	3.00	0.00	18.00	354.00

Total Order Value . . . 12,183.50

Rupees : Twelve Thousand One Hundred Eighty Three and Paise Fifty 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ___/___/___

Handwritten signature and date
31/08/2021

Purchase Order

Page(s) 2 Of 2

31-08-2021 11:35:39 AM

Original / Office Copy / Purchase Div. Copy

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 B-Block 106 to 109 & 206 to 209 purpose.

Completion Date NA


Measurement Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


31/08/2021

Name :

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/___

1174

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP	Date:		28-08-2021	
Site & Phase:		GHT	Time:		11.10	
Supplier:			Req. No.		140741	
Material required before :		30-08-2021	ID No.		68828	
No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket CH 2061	6"	50	No.s	37/-	
2	Channel bracket r	12"	50	No.s	57/-	
3	Anchor bolt[Bolt type] CH 2039.	8mm X 2"	200	No.s	1/-	
4	U clamp [thread type] P.G. 7360	4"	50	No.s	23/-	
5	Nuts & washers CO 2289	4"	100	No.s	3/-	
6	U clamp [thread type] 7360	3"	60	No.s	19/-	
7	Nuts & washers	3"	150	No.s	3/-	
8	U clamp [thread type] 7360	1"	30	No.s	11/50	
9	Nuts & washers	1"	80	No.s	3/-	
10	U clamp [thread type] 7360.	3/4"	50	No.s	10/-	
11	Nuts & washers	3/4"	100	No.s	3/-	
Remarks: For B Block Flat no 106 to 109 & 206 to 209 purpose.						
Prepared By		N.Shravya	Approved by		A.Suresh	
Sign. & Date		28-08-2021	Sign. & Date		28-08-2021	

PO
80166

APPROVED
31 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT