

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		14/09/2021		Prepared by:		MINISH.	
PO/WO no.		79732		PO/ WO Date.		17/08/2021	
Supplier Name		SFS Hardware		PO/WO amount		6,348/-	
Firm/Company		Mekta & Modi Realty Kowloon		Project		GHT	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	155	20/08/2021	6,348/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,348/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			95616	<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:			6,348/-				
Amount E – PO / WO value:			6,348/-				
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							

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: 36BJJPG3515K126

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

Buyer's GSTIN : 36ABLFM7631F123

Invoice No : 155

Delivery challan no :

Dated: 20-08-2021

Dated :

PO NO : 79732 - 140719

PO Date : 17-08-2021

Despatched Through :

BY HAND

Despatched Date :

20-08-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 6"	7216	24.00 NOS	57.00	18.00%	1,368.00
2	GI CHANNEL BRACKET SIZE : 1'	7216	16.00 NOS	88.00	18.00%	1,408.00
3	ANCHOR BOLT (BOLT TYPE) 8 MM X 2"	7318	100.00 NOS	6.00	18.00%	600.00
4	GI U TYPE CLAMP SIZE : 4"	7318	24.00 NOS	23.00	18.00%	552.00
5	GI NUT AND WASHER SIZE : 8 MM	7318	40.00 NOS	3.00	18.00%	120.00
6	GI U TYPE CLAMP SIZE : 3"	7318	24.00 NOS	19.00	18.00%	456.00
7	GI NUT AND WASHER SIZE : 8 MM	7318	40.00 NOS	3.00	18.00%	120.00
8	GI U TYPE CLAMP SIZE : 1"	7318	24.00 NOS	11.50	18.00%	276.00
9	GI NUT AND WASHER SIZE : 8 MM	7318	40.00 NOS	3.00	18.00%	120.00
10	GI U TYPE CLAMP SIZE : 3/4"	7318	24.00 NOS	10.00	18.00%	240.00
11	GI NUT AND WASHER SIZE : 8 MM	7318	40.00 NOS	3.00	18.00%	120.00

INWARD	
Inward No: 11431	Dt: 25/08/21
MRN No: 95016	Dt: 27/8/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

TOTAL : 5,380.00

Total Tax Amount: 968.40

CGST @ 9 % 484.20
 SGST @ 9 % 484.20

Round off -0.40

Grand Total 6,348.00

Amount Chargeable (in words)

Rs: SIX THOUSAND THREE HUNDRED AND FORTY EIGHT 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

 Authorized 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 : 155

Delivery challan no :

Dated: 20-08-2021

Dated :

PO NO : 79732 - 140719

PO Date : 17-08-2021

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 :

20-08-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 6"	7216	24.00 NOS	57.00	18.00%	1,368.00
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TOTAL :						5,380.00
				Total Tax Amount: 968.40	CGST @ 9 %	484.20
					SGST @ 9 %	484.20
					Round off	-0.40
Grand Total						6,348.00

Amount Chargeable (in words)

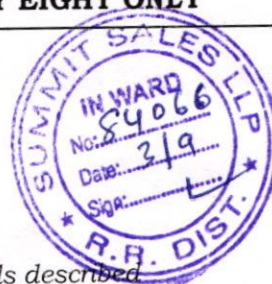
Rs: **SIX THOUSAND THREE HUNDRED AND FORTY EIGHT ONLY**

Company's Bank Details

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Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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and that all particulars are true and correct.
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For SFS HARDWARE

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 : 155

Delivery challan no :

Dated: 20-08-2021

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PO Date : 17-08-2021

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

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BY HAND

Despatched Date :

20-08-2021

State Code: 36

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TOTAL :						5,380.00
				Total Tax Amount: 968.40	CGST @ 9 %	484.20
					SGST @ 9 %	484.20
					Round off	-0.40
Grand Total						6,348.00

Amount Chargeable (in words)

Rs: SIX THOUSAND THREE HUNDRED AND FORTY EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

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and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE


Authorized Signatory

Purchase Order



12.08.21 2:08:31

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	79732	140719
Doc Date	17-08-2021	
Quote No	NIL	
Quote Date	17-08-2021	
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 6"	24.00	57.00	0.00	18.00	1,614.24
2 2061 - Carpentry - hardware - Brackets - NA - pairs 1'	16.00	88.00	0.00	18.00	1,661.44
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 Nut & Washer 8mm	40.00	3.00	0.00	18.00	141.60
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 Nut & Washer 8mm	40.00	3.00	0.00	18.00	141.60
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 Nut & Washer 8mm	40.00	3.00	0.00	18.00	141.60
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 Nut & Washer 8mm	40.00	3.00	0.00	18.00	141.60
Total Order Value . . .					6,348.40

Rupees : Six Thousand Three Hundred Fourty Eight and Paise Fourty 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 Same 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 : ___/___/___

Purchase Order

Page(s) 2 Of 2

17-08-2021 1:03:56 PM

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 Flat No 610-613 purpose.

Completion Date

NA

Measurement

Nil


Security

Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


27/08/2021

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

1125

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP	Date:		17-08-2021	
Site & Phase:		GHT	Time:		11.10	
Supplier:			Req. No.		140719	
Material required before :		18-08-2021	ID No.		68508.	
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] PGE 7360	4"	24	No.s	23/r	
5	Nuts & watchers Car.Hard 2289.	4"	40	No.s	3/r	
6	U clamp [thread type] PGE 7360	3"	24	No.s	19/r	
7	Nuts & watchers CH 2289.	3"	40	No.s	3/r	
8	U clamp [thread type] PGE 7360.	1"	24	No.s	11/50	
9	Nuts & watchers CH 2289	1"	40	No.s	3/r	
10	U clamp [thread type] PGE 7360.	3/4"	24	No.s	10/r	
11	Nuts & watchers CH 2289.	3/4"	40	No.s	3/r	
Remarks: For B Block Flat no.s 610-613 purpose.						
Prepared By		N.Shravya	Approved by		A.Suresh	
Sign.& Date		17-08-2021	Sign. & Date		17-08-2021	

PO
79732

APPROVED
17 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT