PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	22/10/2021	Prepared by:	MANISH.
PO/WO no.	81186.	PO / WO Date.	29/09/2021
Supplier Name	SPS Hardware	PO/WO amount	4,106/-
Firm/Company	Mehta & Modi Realty	Project KOWKUR LLP	GHT
Sl. No.		Bill Date	Bill amount
1.	219.	30/09/2021	4,106/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,106/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches/MRN
1.			97181	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,106/-
Amount E – PO / WO value:				4,106/-
Amount F – Difference (A – E):				– NIL –

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	01/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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. 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

SFS HARDWARE

... FLOOR PLOT NO 36
... HOUSING SOCIETY RTC COLONY
... GHERRY HYDERABAD 500 015
... 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Buyer:
MEHTA & MODI REALTY KOWKUR LLP
... 7/2 & 4, II FLOOR, SOHAM MANSION, MG ROAD
... DERABAD - 500003
... GSTIN : 36ABLFM7631F1Z3

GST INVOICE

Invoice No: ... 319
Delivery challan no :

Dated: 30.09.2021

PO NO : 81186 - 140801
PO Date : 29-09-2021

Despatched Through : BY HAND
Despatched Date : 30-09-2021

State Code: 36

Description of Goods	HSN	Quantity	Rate	GST %	Amount
... CHANNEL BRACKET SIZE : 1 FT	7216	20.00 NOS	57.00	18.00%	1,140.00
... THREAD ROD SIZE : 10 MM X 2 MTR	7216	10.00 NOS	88.00	18.00%	880.00
...CHOR BOLT (BOLT TYPE) 10 MM X 2 1/2"	7318	50.00 NOS	12.50	18.00%	625.00
... NUT AND WASHER SIZE : 10 MM	7318	100.00 NOS	3.00	18.00%	300.00
... U TYPE CLAMP SIZE : 4"	7318	15.00 NOS	23.00	18.00%	345.00
... U TYPE CLAMP SIZE : 3"	7318	10.00 NOS	19.00	18.00%	190.00
				TOTAL :	**3,480.00**

INWARD
Inward No: 11530 Dt: 30/09/21
MRN No: 97181 Dt: 04/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Total Tax Amount: 626.40

CGST @ 9 %	313.20
SGST @ 9 %	313.20
Round off	-0.40
Grand Total	**4,106.00**

... Chargeable (in words)
...R THOUSAND ONE HUNDRED AND SIX ONLY

...s Bank Details
A/c No : 3719725147
... : CENTRAL BANK OF INDIA
... : CBIN0283477
... : TRIMULGHEERY , HYD

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 8549
Date: 7-10-21
Sign:

...that this invoice shows the actual price of the goods described
...particulars are true and correct.
...mputer generated Invoice / Subject to Secunderabad Juridiction.

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 : 219** Delivery challan no : **Dated: 30-09-2021** Dated : PO NO : **81186 - 140801** PO Date : 29-09-2021
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 : 30-09-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 1 FT	7216	20.00 NOS	57.00	18.00%	1,140.00
2	GI THREAD ROD SIZE : 10 MM X 2 MTR	7216	10.00 NOS	88.00	18.00%	880.00
3	ANCHOR BOLT (BOLT TYPE) 10 MM X 2 1/2"	7318	50.00 NOS	12.50	18.00%	625.00
4	GI NUT AND WASHER SIZE : 10 MM	7318	100.00 NOS	3.00	18.00%	300.00
5	GI U TYPE CLAMP SIZE : 4"	7318	15.00 NOS	23.00	18.00%	345.00
6	GI U TYPE CLAMP SIZE : 3"	7318	10.00 NOS	19.00	18.00%	190.00
					TOTAL :	**3,480.00**
	Total Tax Amount: 626.40				**CGST @ 9 %**	313.20
					SGST @ 9 %	313.20
					Round off	-0.40
					Grand Total	**4,106.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND ONE HUNDRED AND SIX ONLY

Company's Bank Details

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

SUMMIT SALES LLP
IN WARD
No: 66181
Date: 6-10-21
Sign:
R.R. DIST.

For SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory

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.

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 : 219
Delivery challan no :

Dated: 30-09-2021
Dated :

PO NO : **81186 - 140801**
PO Date : 29-09-2021

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 : 30-09-2021
State Code: **36**

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6	GI U TYPE CLAMP SIZE : 3"	7318	10.00 NOS	19.00	18.00%	190.00
					TOTAL :	**3,480.00**
	Total Tax Amount: 626.40				**CGST @ 9 %**	313.20
					SGST @ 9 %	313.20
					Round off	-0.40
					Grand Total	**4,106.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND ONE HUNDRED AND SIX ONLY

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

SUMMIT SALES LLP
IN WARD
No: 85141
Date: 6.10.21
Sign:
R.R. DIST.

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

Authorised Signatory

Purchase Order

 29-09-2021 5:06:17 PM

Origin: 81186
27.09.21 3:10:20

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	81186	140801
Doc Date	29-09-2021	
Quote No	NIL	
Quote Date	29-09-2021	
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 *Channel Bracket 1 FT*	20.00	57.00	0.00	18.00	1,345.20
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10MM X2 MTRS*	10.00	88.00	0.00	18.00	1,038.40
3	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 21/2"*	50.00	12.50	0.00	18.00	737.50
4	6095 - Miscellaneous - Thread Nut - Others - nos *NUT & WASHER 10MM*	100.00	3.00	0.00	18.00	354.00
5	7329 - Plumbing - GI - Clamp - other - nos 4"	15.00	23.00	0.00	18.00	407.10
6	7329 - Plumbing - GI - Clamp - other - nos 3"	10.00	19.00	0.00	18.00	224.20
	Total Order Value . . .					**4,106.40**

Rupees : Four Thousand One Hundred Six 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	Next Day.
Delivery Location	Greenwood Heights 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 B-Block Flat no 610-613 purpose.
Completion Date	NA
Measurment	Nil

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

Authorised Signatory

Name : 29/09/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

1247

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	28-09-2021
Site & Phase:	GHT	Time:	11.10
Supplier:		Req. No.	140801
Material required before :	**29-09-2021**	ID No.	69781

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	1 feet (12")	20	No.s	57	
2	Thread type rod 10 mmx 2 m	10 mm x 2 m	10	No.s	88	
3	Anchor bolt[Bolt type]	10mm X 21/2"	50	No.s		
4	Nuts & watchers	10 mm	100	No.s		
5	Universal Clamp	4"	15	No.s		
6	Universal Clamp	3"	10	No.s		
7						
8						
9						
10						
11						

Remarks: For B Block Flat no.s 610-613 purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	28-09-2021	Sign. & Date	

PO 81186

28/09/2021

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR