

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 22/10/2021		Prepared by: MINISH.	
PO/WO no. 81186		PO/ WO Date. 29/09/2021	
Supplier Name SPS Hardware		PO/WO amount 4,106/-	
Firm/Company Mektu & Madi Reilly		Project Kowkur LP	
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
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. 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

HARDWARE

GST INVOICE

Date: 30-09-2021

Invoice No: 81186-140801

PO No: 81186-140801

PO Date: 29-09-2021

Despatched Through: BY HAND

Despatched Date: 30-09-2021

State Code: 36

Description of Goods

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
ANCHOR 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

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)

FOUR THOUSAND ONE HUNDRED AND SIX ONLY

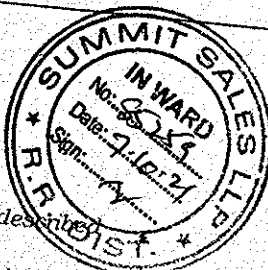
Bank Details

Account No: 3719725147

Bank: CENTRAL BANK OF INDIA

Branch: CBIN0283477

Location: TRIMULGHEERY, HYD



For SFS HARDWARE

(Authorised Signatory)

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

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

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

Invoice No : 219

Delivery challan no :

Dated: 30-09-2021

Dated :

PO NO : 81186 - 140801

PO Date : 29-09-2021

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
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TOTAL :						3,480.00
Total Tax Amount: 626.40					CGST @ 9 %	313.20
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Amount Chargeable (in words)

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Company's Bank Details

Current A/c No: 3719725147

Bank Name : CENTRAL BANK OF INDIA

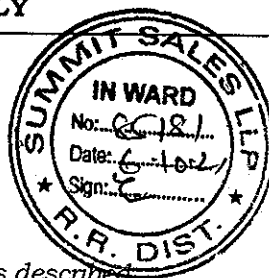
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

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and that all particulars are true and correct.

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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

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 2 1/2"	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

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

Measurment Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1248

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	571	
2	Thread type rod 10 mmx 2 m	10 mm x 2 m	10	No.s	881	
3	Anchor bolt[Bolt type]	10mm X 2 1/2"	50	No.s		
4	Nuts & washers	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
Sign. & Date: 28-09-2021

Approved by:
Sign. & Date:

FOR MDS APPROVAL

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

