PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/2021	Prepared by:	MANISH.
PO/WO no.	81136.	PO / WO Date.	01/10/2021
Supplier Name	SFS Hardware.	PO/WO amount	767/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	225.	01/10/2021	767/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			97290.	☐ 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:				767/-
Amount E – PO / WO value:				767/-
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	02/11/2021

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

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 : 225	**Dated: 01-10-2021**
Delivery challan no :	Dated :
PO NO : **81136 - 140799**	
PO Date : 01-10-2021	
Despatched Through :	**BY HAND**
Despatched Date :	01-10-2021
State Code: **36**	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 MM X 4"	7318	50.00 NOS	13.00	18.00%	650.00
					TOTAL :	**650.00**

INWARD
Inward No: 1577 Dt: 04/10/21
GRN No: 97290 Dt: 05/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Total Tax Amount:	117.00	**CGST @ 9 %**	58.50
		SGST @ 9 %	58.50
		Round off	0.00
		Grand Total	**767.00**

14:05

Amount Chargeable (in words)
Rs: SEVEN HUNDRED AND SIXTY SEVEN 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

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.

SUMMIT SALES LLP
IN WARD
No: 55258
Date: 7.10.21
Sign:
R.R. DIST.

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 : 225** Delivery challan no : PO NO : **81136 - 140799** PO Date : 01-10-2021	**Dated: 01-10-2021** 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**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 01-10-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 MM X 4"	7318	50.00 NOS	13.00	18.00%	650.00
					TOTAL :	**650.00**
			Total Tax Amount:	117.00	**CGST @ 9 %**	58.50
					SGST @ 9 %	58.50
					Round off	0.00
					Grand Total	**767.00**

Amount Chargeable (in words)

Rs: SEVEN HUNDRED AND SIXTY SEVEN 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 * R.R. DIST. * IN WARD No. 8156 Date: 6-10-21 Sign:

For SFS HARDWARE

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.

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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 : 225** Delivery challan no : PO NO : **81136 - 140799** PO Date : 01-10-2021	**Dated: 01-10-2021** 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**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 01-10-2021

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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

For SFS HARDWARE

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.

Purchase Order

81136
27.09.21 3:10:20

 01-10-2021 11:37:24

py

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	**Doc No**	81136	140799
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	01-10-2021	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	28-09-2021	
9550505717	**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 4"	50.00	13.00	0.00	18.00	767.00
					Total Order Value . . .	**767.00**

Rupees : Seven Hundred Sixty Seven 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 GHT site hoarding purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

01/10/2021

Name :

Name :

Accepted the above Terms And Conditions

For ***SFS Hardware***

Date : __/__/____

Requisition Form M

12375

Company Name:	MMR Kowkur llp	Date:	25-09-2021
Site & Phase :	GHT	Time:	16.50
Supplier		Req. No.	140799
Material required before date:	29-09-2021	ID No.	69719

No	Description	Size	Quantity	Units	Inward No	Date
1	Gazzet Plates with hole (8mm thick)	8'' x8''	12	Nos		
2	MS Box pipe (2. 7 mm)	3'' x3''	08	Lengths	73.50 kgs.	38 Kg
3	Anchor Bolts - Bolt Type.	4'' x 10mm	50	Nos		
4						
5		81136				
6						
7	81137					
8						
9						
10						

Remarks: - For GHT Site Hoarding Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	25-09-2021	Sign. & Date	

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 SEP 2021
P. PRABHAKAR
St. MANAGER PURCHASE

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

Estimate/Draft PO

 28-09-2021 14:39:12 Original / Office Copy / Purchase Div.Copy

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				
Dilpreet Tubes		**Doc No**	81137	140799
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	28-09-2021	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	28-09-2021	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 08 lengths*	304.00	73.50	0.00	18.00	26,365.92
			Total Order Value . . .			**26,365.92**

Rupees : Twenty Six Thousand Three Hundred Sixty Five and Paise Ninty Two Only.

PO : 81136 → 767.00

Total → 27,132.92

Terms and Conditions :-

Specification / Brand	Item shall be of 38 approx. weight per each length - 20'. weighment slip must be attach!
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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of GHT site hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 28/9/21

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory 29/09/2021

Name : ____

Name : ____

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Date : __/__/____

Estimate/Draft PO

 28-09-2021 14:39:12 Original / Office Copy / Purchase Div.Copy

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			
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30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	28-09-2021	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	28-09-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

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Other Terms	Payment will be made only after inspection of material.Above material for GHT site hoarding purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Murty
28/9/21

For MD's APPROVAL
☐ High value/ quantity beyond limits
☐ Po/... processed-post approval.
☑ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

29/09/2021

Name : ____

Name : ____

Accepted the above Terms And Conditions

For *SFS Hardware*

Date : __/__/____