

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2021		Prepared by:	MINISH			
PO/WO no.	81136		PO / WO Date.	01/10/2021			
Supplier Name	SFS Hardware		PO/WO amount	767/-			
Firm/Company	Mehra & Modi Realty Kowli CLP.		Project	CITY			
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. ☐ A ☐ 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
HURHANI 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

Delivery challan no :

Dated: 01-10-2021

Dated :

PG NO : 81136 - 140799

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

INWARD	
Inward No: 1157	Dr: 04/10/21
IN No: 97290	Dr: 05/10/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Amount Chargeable (in words) 14.05

Rs: SEVEN HUNDRED AND SIXTY SEVEN ONLY

Company's Bank Details

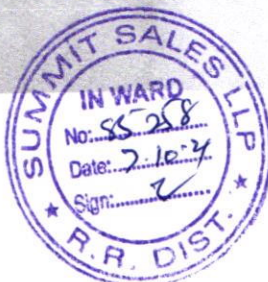
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY, HYD

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
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TRIMULGHEERY HYDERABAD 500-015
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SECUNDERABAD - 500003

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BY HAND

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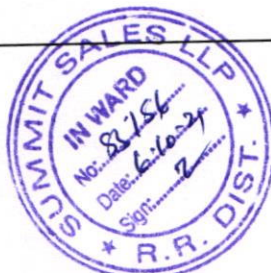
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For SFS HARDWARE

Authorised Signatory

Purchase Order



81136

27.09.21 3:10:20

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01-10-2021 11:37:24

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	81136	140799
Doc Date	01-10-2021	
Quote No	Nil	
Quote Date	28-09-2021	
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

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 GHT site hoarding purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Date : ____/____/____

Name : _____

Requisition Form

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" x 8"	12	Nos		
2	MS Box pipe (2. 7 mm)	3" x 3"	08	Lengths	73.50 + 147	28 Kg
3	Anchor Bolts - Bolt Type.	4" x 10mm	50	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Hoarding Purpose

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

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

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 SEP 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

Page(s) 1 Of 1

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
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	81137	140799
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
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.

Terms and Conditions :-

Specification / Brand Item shall be of 38 approx. weight per each length - 20'. weightment 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.

Penalty 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

PO : 81136 3 769-00
Total 27,132.92



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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Estimate/Draft PO

Page(s) 1 Of 1

28-09-2021 14:39:12

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
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GSTIN 36BJJPG3515K1Z6

9550505717

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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 MDs APPROVAL

- ☐ High value/quantity beyond limits.
- ☐ Po/Qu processed post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

T.D. M. Kowkur
28/09/2021

Name :

Accepted the above Terms And Conditions

For SFS Hardware

Date : _/_/