B M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Sneha.
PO/WO no.	82637	PO / WO Date.	15/11/21
Supplier Name	SPS Hardware	PO/WO amount	3,197.80/-
Firm/Company	mehta & modi Realty Kowkey LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	304	19/11/21	3,198/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,198/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99638	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,198/-
Amount E – PO / WO value:	3,197.80/-
Amount F – Difference (A – E): GST-18%	–

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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021				
Date	14/12/21		MINISH PARIKH MANAGER PROCUREMENT				

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/-

SFS HARDWARE

GST INVOICE

30x25 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 : 304	**Dated: 19-11-2021**
Delivery challan no :	Dated
PO NO : **82637 - 140879**	
PO Date : 15-11-2021	
Despatched Through :	**BY HAND**
Despatched Date :	19-11-2021
State Code: **36**	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CLAMP SIZE : 3/4"	7318	12.00 NOS	10.00	18.00%	120.00
2	GI NUUT AND WASHER	7318	30.00 NOS	3.00	18.00%	90.00
3	ANCHOR BOLT (BOLT TYPE) 10 X 2 1/2	7318	200.00 NOS	12.50	18.00%	2,500.00
					TOTAL :	**2,710.00**

INWARD
Inward No: 1772 Dt: 20/11/21
MRN No: 99638 Dt: 22/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Total Tax Amount: 487.80		**CGST @ 9 %**	243.90
		SGST @ 9 %	243.90
		Round off	0.20
		Grand Total	**3,198.00**

Amount Chargeable (in words) 15.24
Rs: THREE THOUSAND ONE HUNDRED AND NINETY EIGHT 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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
It's a computer generated invoice / Subject to Secunderabad Jurisdiction.

Authorised Signatory

UNIT SALES INWARD R.R. DIST

Purchase Order

 15-11-2021 12:29:01 PM

Or 82637
12.11.21 5:07:43

From Company :	**Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000 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	82637	140879
Doc Date	15-11-2021	
Quote No	NIL	
Quote Date	15-11-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *3/4"*	12.00	10.00	0.00	18.00	141.60
2	6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer*	30.00	3.00	0.00	18.00	106.20
3	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 21/2"*	200.00	12.50	0.00	18.00	2,950.00
					Total Order Value . . .	**3,197.80**

Rupees : Three Thousand One Hundred Ninty Seven and Paise Eighty 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 113 to 713 outer line fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

15/11/2021

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	13-11-2021
Site & Phase:	GHT	Time:	11.57
Supplier:		Req. No.	140879
Material required before :	**17-11-21**	ID No.	71159

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U- Clamp	3/4"	12	No.s	10	
2	Nuts & watchers 8MM	~~3/4"~~	30	No.s	31	
3	ANCHOR BOLTS (BOLT TYPE)	10 MM X 2 1/2 "	200	Nos	12/50.	
4						
5						
6	PO					
7	80687					
8						
9						
10						
11						

Remarks: For B Block Flat no 113 to 713 Outer line fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	13-11-2021	Sign. & Date	

APPROVED
15 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT