M X

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	fuchs
PO/WO no.	82636	PO / WO Date.	15/11/21
Supplier Name	SFS Hardware	PO/WO amount	7,195.64/-
Firm/Company	mehta & modi Realty kewtly LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	325	3/12/21	7,196/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,196/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100406	☑ 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:	7,196/-
Amount E – PO / WO value:	7195.64/-
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 / WO	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	fuchs		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/12/21						

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/-

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 : 325** Delivery challan no : PO NO : **82636 - 140880** PO Date : 15-11-2021	**Dated: 03-12-2021** 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** 03-12-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 2 FT	7216	20.00 NOS	88.00	18.00%	1,760.00
2	GI CHANNEL BRACKET SIZE : 1 FT	7216	40.00 NOS	57.00	18.00%	2,280.00
3	GI U CLAMP SIZE : 4"	7318	30.00 NOS	23.00	18.00%	690.00
4	GI NUT AND WASHER 8 MM	7318	60.00 NOS	3.00	18.00%	180.00
5	GI U CLAMP SIZE : 3"	7318	30.00 NOS	19.00	18.00%	570.00
6	GI NUT AND WASHER 8 MM	7318	60.00 NOS	3.00	18.00%	180.00
7	GI U CLAMP SIZE : 1 1/4"	7318	12.00 NOS	11.00	18.00%	132.00
8	GI NUT AND WASHER 8 MM	7318	30.00 NOS	3.00	18.00%	90.00
9	GI U CLAMP SIZE : 1"	7318	12.00 NOS	10.50	18.00%	126.00
10	GI NUT AND WASHER 8 MM	7318	30.00 NOS	3.00	18.00%	90.00
					TOTAL :	**6,098.00**
			Total Tax Amount:	1097.64	**CGST @ 9 %**	548.82
					SGST @ 9 %	548.82
					Round off	0.36
					Grand Total	**7,196.00**

Amount Chargeable (in words)

Rs: SEVEN THOUSAND ONE HUNDRED AND NINETY SIX 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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8932
Date: 7/12
Sign:

For SFS HARDWARE

SFS HARDWARE SECUNDERABAD

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 : 325	**Dated: 03-12-2021**
Delivery challan no :	Dated :
PO NO : **82636 - 140880**	
PO Date : 15-11-2021	
Despatched Through :	**BY HAND**
Despatched Date :	03-12-2021
State Code: **36**	

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

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					Round off	0.36
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INWARD 11811 08/12/21 100406 8/12/21 14:26

Amount Chargeable (in words)

Rs: SEVEN THOUSAND ONE HUNDRED AND NINETY SIX 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 Juridiction.

For SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88082
Date: 9/12
Sign: L

Purchase Order

 15-11-2021 12:29:01 PM Origi

82636
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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
SFS Hardware	**Doc No**	82636	140880
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	15-11-2021	
	Quote No	NIL	
	Quote Date	15-11-2021	
9550505717	**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 *2'*	20.00	88.00	0.00	18.00	2,076.80
2	2061 - Carpentry - hardware - Brackets - NA - pairs *1'*	40.00	57.00	0.00	18.00	2,690.40
3	7329 - Plumbing - GI - Clamp - other - nos *4"*	30.00	23.00	0.00	18.00	814.20
4	6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer 8MM*	60.00	3.00	0.00	18.00	212.40
5	7329 - Plumbing - GI - Clamp - other - nos *3"*	30.00	19.00	0.00	18.00	672.60
6	6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer 8MM*	60.00	3.00	0.00	18.00	212.40
7	7329 - Plumbing - GI - Clamp - other - nos *11/4"*	12.00	11.00	0.00	18.00	155.76
8	6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer 8MM*	30.00	3.00	0.00	18.00	106.20
9	7329 - Plumbing - GI - Clamp - other - nos *1"*	12.00	10.50	0.00	18.00	148.68
10	6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer 8MM*	30.00	3.00	0.00	18.00	106.20
				Total Order Value . . .		**7,195.64**

Rupees : Seven Thousand One Hundred Ninty Five and Paise Sixty Four 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

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

Authorised Signatory

15/11/2021

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 15-11-2021 12:29:01 PM Original / Office Copy / Purchase Div.Copy

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

Name : 15/11/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name :

Date : __/__/____

1463

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	13-11-2021
Site & Phase:	GHT	Time:	11.57
Supplier:	SSLLP	Req. No.	140880
Material required before :	**17-11-2021**	ID No.	71158

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	24" (2 feet)	20	No.s	88	
2	Channel bracket	12"(1 feet)	40	No.s	57	
3	GI U- Clamp	4"	30	No.s	23	
4	Nuts & watchers 8MM	~~4"~~	60	No.s	3	
5	GI U- Clamp	3"	30	No.s	19	
6	Nuts & watchers PO 82636 8MM	~~3"~~	60	No.s	3	
7	GI U- Clamp	11/4"	12	No.s	11	
8	Nuts & watchers 8MM	~~11/4"~~	30	No.s	3	
9	GI U- Clamp	1"	12	No.s	10 50	
10	Nuts & watchers 8MM	~~1"~~	30	No.s	3	
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