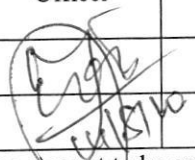


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69350	PO / WO Date.	01/08/2020
Supplier Name	SFS Hardware	PO/WO amount	Rs. 8,260/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	22	03/08/2020	Rs. 8,260/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,260/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	22	03/08/2020	81882
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			Rs. 8,260/- ✓
Amount E – PO / WO value:			Rs. 8,260/-
Amount F – Difference (A – E):			-
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		22/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 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
BURHAN HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 22

Delivery challan no :

Dated : 03-08-2020

Dated :

PO NO : 69350 / 165071

PO Date : 01-08-2020

Buyer:

M/S. MODI REALTY (MIRYALGUDA) LLP
5-4-187/3-4, II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE
Buyer's GSTIN : 36ABCFM6774G2ZZ

Despatched Through :

BY HAND

Despatched Date :

03-08-2020

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WELDING MACHINE SMALL - PREMIER MAKE	8468	1.00 NOS	7,000.00	18.00%	7,000.00
M.No. 81882  TRANSPORT CHARGES : INWARD Inward No: 13940 MRN No: 81882 Received By: Royan Modi Realty (Miryalguda) LLP Dt: 7/8/20 Sign: RC TOTAL : 7,000.00 Total Tax Amount: 1260.00 CGST @ 9 % 630.00 SGST @ 9 % 630.00 Round off 0.00 Grand Total 8,260.00						

Amount Chargeable (in words)

Rs: EIGHT THOUSAND TWO HUNDRED AND SIXTY ONLY

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

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BURHANI HOUSING SOCIETY RTC COLONY
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Mobile : 9550505717

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TOTAL :						7,000.00
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				SGST @ 9 %	630.00	
				Round off	0.00	
Grand Total						8,260.00

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This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-08-2020 3:21:34 PM



69350

Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

31.07.20 12:25:05

Supplier Details			
SFS Hardware 30-26, III Floor, Plot no 36, Burhani Housing Society, RTC Colony, Tirumulgery, Secunderabad-15 9550505717	Doc No	69350	165071
	Doc Date	01-08-2020	
	Quote No	NIL	
	Quote Date	01-08-2020	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9604 - Tools - Welding Machine - NA - Nos Small Premier Make	1.00	7,000.00	0.00	18.00	8,260.00
Total Order Value . . .					8,260.00

Rupees : Eight Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Premier Make
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Material Required for Villa MS Gate Fixing Purpose at Site
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

Subject: Rate for working machine

From: Mustafa Fakkad <mishkateng@gmail.com>

Date: 29-07-2020, 3:20 PM

To: minish@modiproperties.com

Respected sir,

Rate for the following item is

1. Welding machine single phase premier make-----7000.00 ✓
2. Welding machine single phase local make-----5800.00 ✓

GST 18 % extra

Delivery at your stores

Delivery immediately

Payment against delivery

Validity 15 days

Regards

Mustafa

9391014501



Wants
give in
Circular

NAME! - MR. KHUZEM.
ADDRESS! - SFS Hardware.
30-26, 3rd floor, Plot No 36,
Bukhari Housing Society.
Rfc - colony, Trimulgarh
Secunderabad - 500015.
GST NO! - 36BJTJPG 3515K1Z6.
PHONE NO! - 9550505717
Mail ID! - sfshardware9@gmail.com.

Requisition Form

Company Name:		MRMLLP		Date:		25-07-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:				Req. No.		165071	
		Urgent		ID No.		58776	

No	Description	Size	Quantity	Units	Inward No	Date
1	Welding machine	Small	1	No.		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: Above Material required for Villa MS gate Fixing purpose at site.

Prepared By	Zakir	Approved by	
Sign. & Date	25-07-2020	Sign. & Date	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

[Signature]