PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	C. Neha
PO/WO no.	70962	PO / WO Date.	05/10/2020
Supplier Name	SFS Hardware	PO/WO amount	3,679.56/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	58	05/10/2020	3,680/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,680/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83864	□ 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:				3,680/-
Amount E – PO / WO value:				3,680/-
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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 OCT 2020 [signature]				
Date	23/10/2020	23/10	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/-

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 : 58 | **Dated : 05-10-2020**
Delivery challan no : | Dated :

PO NO : 70962 - 165130
PO Date : 05-10-2020

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 : 05-10-2020
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CUTTING PLIER SIZE : 8 " TAPARIA MAKE	8203	2.00 NOS	228.00	18.00%	456.00
2	NOSE PLIER SIZE : 6" TAPARIA MAKE	8203	2.00 NOS	197.00	18.00%	394.00
3	WIRE STRIPPER SIZE : 6 " TAPARIA MAKE	8203	2.00 NOS	49.00	18.00%	98.00
4	TESTER MODEL : 814 TAPARIA MAKE	8205	2.00 NOS	38.00	18.00%	76.00
5	PIPE WRENCH SIZE : 14 " TAPARIA MAKE	8204	1.00 NOS	340.00	18.00%	340.00
6	BALL PEIN HAMMER 200 GM TAPARIA MAKE	8205	1.00 NOS	166.00	18.00%	166.00
7	ALLEN KEY SET KM9 TAPARIA MAKE	8204	1.00 SET	164.00	18.00%	164.00
8	TOOL BOX PTB-16 TAPARIA MAKE	3923	1.00 NOS	826.27	18.00%	826.27
9	SCREW SPANNER SIZE : 10" TAPARIA MAKE	8204	1.00 NOS	332.00	18.00%	332.00
10	SCREW DRIVER FLAT 828 TAPARIA MAKE	8205	1.00 NOS	86.00	18.00%	86.00
11	SCREW DRIVER PHILLIPS 828 TAPARIA MAKE	8205	1.00 NOS	72.00	18.00%	72.00
12	HACKSAW FRAME WITH BLADE JOLLY MAKE	8202	3.00 NOS	36.00	18.00%	108.00
	TRANSPORT CHARGES :					
					TOTAL :	**3,118.27**
		Total Tax Amount:	561.29		**CGST @ 9 %**	280.64
					SGST @ 9 %	280.64
					Round off	0.44
					Grand Total	**3,680.00**

INWARD
Inward No: 14111 Dt: 9/10/20
MRN No: 83864 Dt: 10/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND EIGHTY ONLY

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

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 70298 Date 20/10

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

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 : 58
Delivery challan no :

Dated : 05-10-2020
Dated :

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5-4-187/3-4,II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE
Buyer's GSTIN : 36ABCFM6774G2ZZ

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Total Tax Amount:	561.29	**CGST @ 9 %**	280.64
		SGST @ 9 %	280.64
		Round off	0.44
		Grand Total	**3,680.00**

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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

Purchase Order

 05-10-2020 9:58:30 AM

70962
30.09.20 4:15:45

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

Supplier Details			
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 9550505717	**Doc No**	70962	165130
	Doc Date	05-10-2020	
	Quote No	NIL	
	Quote Date	05-10-2020	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9516 - Tools - Cutting plyer - NA - nos *8Inches*	2.00	228.00	0.00	18.00	538.08
2	9605 - Tools - Nose Player - NA - bags *6Inches*	2.00	197.00	0.00	18.00	464.92
3	9606 - Tools - Wire Stripper - NA - Kgs	2.00	49.00	0.00	18.00	115.64
4	9587 - Tools - Tester - NA - nos *814*	2.00	38.00	0.00	18.00	89.68
5	9551 - Tools - Pipe Wrench - NA - nos	1.00	340.00	0.00	18.00	401.20
6	9542 - Tools - Hammer - other - nos *Ball Pin*	1.00	166.00	0.00	18.00	195.88
7	9607 - Tools - ALLenkey Set - NA - Kgs	1.00	164.00	0.00	18.00	193.52
8	9573 - Tools - Tool box - NA - nos *PTB-16*	1.00	975.00	0.00	0.00	975.00
9	9565 - Tools - Screw spanner - NA - nos *10Inches*	1.00	332.00	0.00	18.00	391.76
10	9562 - Tools - Screw driver - NA - nos	1.00	86.00	0.00	18.00	101.48
11	9562 - Tools - Screw driver - NA - nos *Phillips*	1.00	72.00	0.00	18.00	84.96
12	9539 - Tools - Hacksaw frame - other - nos *Jolly 6 Inches*	3.00	36.00	0.00	18.00	127.44
				Total Order Value . . .		**3,679.56**

Rupees : Three Thousand Six Hundred Seventy Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Taparia brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 05/10/2020

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 05-10-2020 9:58:30 AM Original / Office Copy / Purchase Div.Copy

Delivery Location	AVR Gulmohar Homes
	Sy no-786, Miryalguda, Nalgonda Dist.
	Phone. 9550139944
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 Site Use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	22-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12.53
Supplier:		Req. No.	165130
Urgent		ID No.	60090

No	Description	Size	Quantity	Units	Inward No	Date
1	Cutting player (Taparia)	8"	2	Nos	228/-	
2	Nose player (Taparia)	6"	2	Nos	197/-	
3	Wire stripper (Taparia)	std	2	Nos	49/-	
4	Tester 814 (Taparia)	14"	2	Nos	38/-	
5	Pipe wrench (Taparia)	std	1	Nos	340/-	
6	Ball pin hammer (Taparia)	200 gms	1	Nos	166/-	
7	Allenkey set (Taparia)	std	1	set	164/-	
8	PVC Tool box PTB -16 (Taparia)	std	1	nos	975/-	Included
9	Screw spanner (Taparia)	10	1	set	332/-	
10	Screw driver flat (Taparia)	10	1	set	86/-	
11	Screw Driver philips (Taparia)	10	1	Nos	72/-	
12	Hacksaw blade with frame (Jolly)	6"	3	Nos	36/-	
		PO 70962				
11						

Remarks: Above material required for site use .

Prepared By	Anitha	Approved by	APPROVED BY
Sign.& Date	22-09-2020	Sign. & Date	24 SEP 2020
			SOHAM MODI MANAGING DIRECTOR