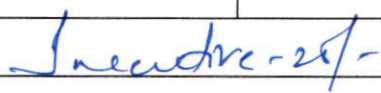


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25-4-21		Prepared by:		PRABHAKAR	
PO/WO no.		76477		PO / WO Date.		19-4-21	
Supplier Name		SFS HARDWARE		PO/WO amount		19,526-05	
Firm/Company		Modi Properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16	20-4-21		19,526-00			
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,526-00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	53/22	21-4-21	91359	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.							
Amount B –Other Credits :_Transportation charges/Charges						-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						19,526-00	
Amount E – PO / WO value:						19,526-00	
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			03-05-21				
Remarks: 							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/4						

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

Buyer:

M/s. MODI PROPERTIES PVT LTD.

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Invoice No : 16

Delivery challan no :

Dated: 20-04-2021

Dated :

PO NO : **76477 - 177585**

PO Date : 19-04-2021

Despatched Through :

BY HAND

Despatched Date :

20-04-2021

State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BASE CHANNEL CLAMP 24 "	7326	10.00 NOS	74.00	18.00%	740.00
2	BASE CHANNEL CLAMP 12 "	7326	30.00 NOS	57.00	18.00%	1,710.00
3	BASE CHANNEL CLAMP 06 "	7326	20.00 NOS	37.00	18.00%	740.00
4	BASE CHANNEL CLAMP 09 "	7326	20.00 NOS	50.00	18.00%	1,000.00
5	U CLAMP PATTI 1 1/2 INCH	7318	50.00 NOS	13.50	18.00%	675.00
6	U CLAMP PATTI 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
7	U CLAMP PATTI 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
8	U CLAMP PATTI 1 1/4 INCH	7318	30.00 NOS	12.50	18.00%	375.00
9	U CLAMP PATTI 1 INCH	7318	100.00 NOS	12.00	18.00%	1,200.00
10	U CLAMP PATTI 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
11	U CLAMP PATTI 1/2 INCH	7318	50.00 NOS	9.00	18.00%	450.00
12	ANCOR BOLT (BOLT TYPE) 8 MM X 50	7318	500.00 NOS	5.00	18.00%	2,500.00
13	U CLAMP PATTI 4 INCH	7318	60.00 NOS	23.00	18.00%	1,380.00
14	U CLAMP PATTI 3 INCH	7318	35.00 NOS	12.50	18.00%	437.50
15	U CLAMP FLAT PATTI 8' X 2"	7210	20.00 NOS	137.00	18.00%	2,740.00
TOTAL :						16,547.50
Total Tax Amount: 2978.55					CGST @ 9 %	1,489.28
					SGST @ 9 %	1,489.28
					Round off	-0.05
Grand Total						19,526.00

Amount Chargeable (in words)

Rs: NINETEEN THOUSAND FIVE HUNDRED AND TWENTY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

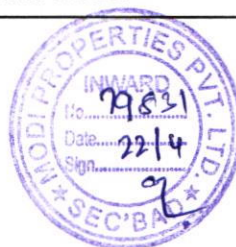
IFSC Code : CBIN0283477

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 Jurisdiction.



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 : 16

Delivery challan no :

Dated: 20-04-2021

Dated :

PO NO : 76477 - 177585

PO Date : 19-04-2021

Buyer:**M/s. MODI PROPERTIES PVT LTD.**

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM**Despatched Through :****BY HAND**

Despatched Date :

20-04-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BASE CHANNEL CLAMP 24 "	7326	10.00 NOS	74.00	18.00%	740.00
2	BASE CHANNEL CLAMP 12 "	7326	30.00 NOS	57.00	18.00%	1,710.00
3	BASE CHANNEL CLAMP 06 "	7326	20.00 NOS	37.00	18.00%	740.00
4	BASE CHANNEL CLAMP 09 "	7326	20.00 NOS	50.00	18.00%	1,000.00
5	U CLAMP PATTI 1 1/2 INCH	7318	50.00 NOS	13.50	18.00%	675.00
6	U CLAMP PATTI 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
7	U CLAMP PATTI 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
8	U CLAMP PATTI 1 1/4 INCH	7318	30.00 NOS	12.50	18.00%	375.00
9	U CLAMP PATTI 1 INCH	7318	100.00 NOS	12.00	18.00%	1,200.00
10	U CLAMP PATTI 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
11	U CLAMP PATTI 1/2 INCH	7318	50.00 NOS	9.00	18.00%	450.00
12	ANCOR BOLT (BOLT TYPE) 8 MM X 50	7318	500.00 NOS	5.00	18.00%	2,500.00
13	U CLAMP PATTI 4 INCH	7318	60.00 NOS	23.00	18.00%	1,380.00
14	U CLAMP PATTI 3 INCH	7318	35.00 NOS	12.50	18.00%	437.50
15	U CLAMP FLAT PATTI 8' X 2"	7210	20.00 NOS	137.00	18.00%	2,740.00
TOTAL :						16,547.50
Total Tax Amount:				2978.55	CGST @ 9 %	1,489.28
					SGST @ 9 %	1,489.28
					Round off	-0.05
Grand Total						19,526.00

Amount Chargeable (in words)

Rs: NINETEEN THOUSAND FIVE HUNDRED AND TWENTY 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 Jurisdiction.

**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

Buyer:

M/s. MODI PROPERTIES PVT LTD.

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Invoice No : 16

Delivery challan no :

Dated: 20-04-2021

Dated :

PO NO : 76477 - 177585

PO Date : 19-04-2021

Despatched Through :

BY HAND

Despatched Date :

20-04-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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2	BASE CHANNEL CLAMP 12 "	7326	30.00 NOS	57.00	18.00%	1,710.00
3	BASE CHANNEL CLAMP 06 "	7326	20.00 NOS	37.00	18.00%	740.00
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5	U CLAMP PATTI 1 1/2 INCH	7318	50.00 NOS	13.50	18.00%	675.00
6	U CLAMP PATTI 4 INCH	7318	50.00 NOS	23.00	18.00%	1,150.00
7	U CLAMP PATTI 3 INCH	7318	50.00 NOS	19.00	18.00%	950.00
8	U CLAMP PATTI 1 1/4 INCH	7318	30.00 NOS	12.50	18.00%	375.00
9	U CLAMP PATTI 1 INCH	7318	100.00 NOS	12.00	18.00%	1,200.00
10	U CLAMP PATTI 3/4 INCH	7318	50.00 NOS	10.00	18.00%	500.00
11	U CLAMP PATTI 1/2 INCH	7318	50.00 NOS	9.00	18.00%	450.00
12	ANCOR BOLT (BOLT TYPE) 8 MM X 50	7318	500.00 NOS	5.00	18.00%	2,500.00
13	U CLAMP PATTI 4 INCH	7318	60.00 NOS	23.00	18.00%	1,380.00
14	U CLAMP PATTI 3 INCH	7318	35.00 NOS	12.50	18.00%	437.50
15	U CLAMP FLAT PATTI 8' X 2"	7210	20.00 NOS	137.00	18.00%	2,740.00

TOTAL : 16,547.50

Total Tax Amount: 2978.55

CGST @ 9 %

1,489.28

SGST @ 9 %

1,489.28

Round off

-0.05

Grand Total 19,526.00

Amount Chargeable (in words)

Rs: NINETEEN THOUSAND FIVE HUNDRED AND TWENTY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

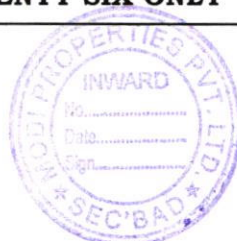
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

19-04-2021 12:28:37 PM

Ori



76477

16.04.21 1:10:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 9550505717	Doc No	76477	177585
	Doc Date	19-04-2021	
	Quote No	NIL	
	Quote Date	19-04-2021	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos base channel clamp-24"	10.00	74.00	0.00	18.00	873.20
2 4826 - Electrical - other - Clamps - NA - Nos base channel clamp-12"	30.00	57.00	0.00	18.00	2,017.80
3 4826 - Electrical - other - Clamps - NA - Nos base channel clamp-6"	20.00	37.00	0.00	18.00	873.20
4 4826 - Electrical - other - Clamps - NA - Nos base channel clamp-9"	20.00	50.00	0.00	18.00	1,180.00
5 6205 - Miscellaneous - U Clamp Patti - NA - Rft 1 1/2"	50.00	13.50	0.00	18.00	796.50
6 6205 - Miscellaneous - U Clamp Patti - NA - Rft 4"	50.00	23.00	0.00	18.00	1,357.00
7 6205 - Miscellaneous - U Clamp Patti - NA - Rft 3"	50.00	19.00	0.00	18.00	1,121.00
8 6205 - Miscellaneous - U Clamp Patti - NA - Rft 1 1/4"	30.00	12.50	0.00	18.00	442.50
9 6205 - Miscellaneous - U Clamp Patti - NA - Rft 1"	100.00	12.00	0.00	18.00	1,416.00
10 6205 - Miscellaneous - U Clamp Patti - NA - Rft 3/4"	50.00	10.00	0.00	18.00	590.00
11 6205 - Miscellaneous - U Clamp Patti - NA - Rft 1/2"	50.00	9.00	0.00	18.00	531.00
12 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8mmx50mm	500.00	5.00	0.00	18.00	2,950.00
13 6205 - Miscellaneous - U Clamp Patti - NA - Rft 4"	60.00	23.00	0.00	18.00	1,628.40
14 6205 - Miscellaneous - U Clamp Patti - NA - Rft 3"	35.00	12.50	0.00	18.00	516.25
15 6205 - Miscellaneous - U Clamp Patti - NA - Rft flat patti-8' x 2"	20.00	137.00	0.00	18.00	3,233.20
Total Order Value . . .					19,526.05

Rupees : Nineteen Thousand Five Hundred Twenty Six and Paise Five Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-04-2021 12:28:37 PM

Original / Office Copy / Purchase Div. Copy

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 B-2 falt external line use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 19/04/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

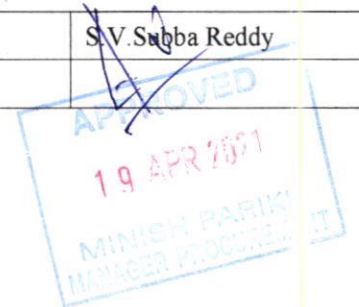
Name : _____

Date : __/__/__

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		17-04-2021	
Site & Phase :		May Flower Platinum		Time:		12.35	
Supplier				Req.No.		177585	
Material required before date:			21-04--2021		ID No.		65445
No	Description	Size	Quantity	Units	Inward No	Date	
1	Base Channel Clamp 4826	24"	10	nos	74/		
2	Base Channel Clamp "	12"	30	nos	57/		
3	Base Channel Clamp "	6"	20	nos	37/		
3	Base Channel Clamp "	9"	20	nos	50/		
5	"U" bolt 6205	1 1/2"	50	nos	13/50		
6	"U" bolt "	4"	50	nos	23/		
7	"U" bolt "	75 mm	50	nos	19/		
8	"U" bolt "	1 1/4"	30	nos	12/50		
9	"U" bolt "	1"	100	nos	12/		
10	"U" bolt "	3/4"	50	nos	10/		
11	"U" bolt "	1/2"	50	nos	9/		
12	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	5/		
13	Universal Clamp Patti 6205	4"	60	nos	23/		
14	Universal Clamp Patti "	3"	35	nos	12/50		
15	Flat Patti - 8'0" length "	2"	20	nos	137/		
Remarks: Towards B-2 flat external line use purpose							
Prepared By		K Narender Reddy		Approved by		S.V. Subba Reddy	
Sign.& Date		17-04-2021		Sign. & Date			

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



SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference
Date

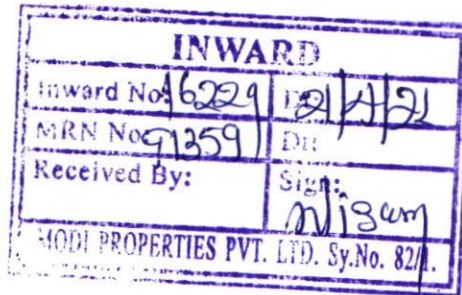
- 53/22
- 21/4/21

Your Order Ref : 76477/ 177585

Dated :

19.4.21

S.No	PARTICULARS	QTY	RATE
1.	BASE CLAMP CHANNEL 24"	10 NO'S	
2.	BASE " " 12"	30 NO'S	
3.	" " " 6"	20 NO'S	
4.	" " " 9"	20 NO'S	
5.	4 Bolt 1 1/2"	50 NO'S	
6.	" 4"	50 NO'S	
7.	" 3"	50 NO'S	
8.	" 1 1/4"	30 NO'S	
9.	" 1"	100 NO'S	
10.	" 3/4"	50 NO'S	
11.	" 1/2"	50 NO'S	
12.	ANCHOR BOLT 8mm x 50mm	500 NO'S	
13.	4 Bolt 4"	60 NO'S	
14.	4 Bolt 3"	35 NO'S	
15.	U clamp patti 8" x 2"	20 NO'S	



Yours Faithfully,

GST AS APPLICABLE

For - SFS HARDWARE

Thank you for your Business !

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/22
Date - 21/4/21

Your Order Ref : 76477/177585
Dated : 19.4.21

S.No	PARTICULARS	QTY	RATE
1.	BASE CLAMP CHANNEL 24"	10 No's	
2.	BASE CLAMP CHANNEL 12"	30 No's	
3.	BASE CLAMP CHANNEL 6"	20 No's	
4.	BASE CLAMP CHANNEL 9"	20 No's	
5.	4 BOLT 1 1/2"	50 No's	
6.	" " 4"	50 No's	
7.	" " 3"	50 No's	
8.	" " 1 1/4"	30 No's	
9.	" " 1"	100 No's	
10.	" " 3/4"	50 No's	
11.	" " 1/2"	50 No's	
12.	ANCHOR BOLT 8mm x 50mm	500 No's	
13.	4 BOLT 4"	60 No's	
14.	" " 3"	35 No's	
15.	4 CLAMP PATTI 8'x 2"	20 No's	

GST AS APPLICABLE

Yours Faithfully,

Thank you for your Business

For - SFS HARDWARE

INWARD	
Inward No. 16229	Date 21/4/21
M/R No. 91359	Di:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	