PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76764	PO / WO Date.	28/4/21
Supplier Name	SPS Hardware	PO/WO amount	202.96
Firm/Company	MPPL	Project	MPB H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	32	29/4/21	203.00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			203.00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	53/32	29/4/21	—	☑ 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:	203.00
Amount E – PO / WO value:	202.96
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSL					
Date		7/5/21					

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 : 32** Delivery challan no : 53/32 PO NO : **76764 - 182799** PO Date : 28-04-2021	**Dated: 29-04-2021** Dated : 29-04-2021
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 29-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	NOSE PLIER 6" MAKE : TAPARIA	8203	1.00 NOS	172.00	18.00%	172.00
					TOTAL :	**172.00**
		Total Tax Amount:	30.96		**CGST @ 9 %**	15.48
					SGST @ 9 %	15.48
					Round off	0.04
					Grand Total	**203.00**

Amount Chargeable (in words)

Rs: TWO HUNDRED AND THREE 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.

INWARD No. 80212 Date 5/5

For SFS HARDWARE

Authorised Signatory

GST INVOICE

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MODI PROPERTIES PVT. LTD. INWARD No. Date Sign SEC'BAD

For SFS HARDWARE

SFS HARDWARE SEC'BAD

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Authorised Signatory

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 - 53/32
Date - 29/4/21

Your Order Ref : 76764/ 182799
Dated : 28.04.2021

S.No	PARTICULARS	QTY	RATE
1.	NOSE PLIER 6" - TAPARIA MAKE	1No.	

INWARD
Inward No: 1042 Dt: 29/4/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71494
Date 3/5

GST AS APPLICABLE	Yours Faithfully, 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 - 53/32
Date - 29/4/2021

Your Order Ref : 76764/ 182799
Dated : 28.04.21

S.No	PARTICULARS	QTY	RATE
1.	NOSE PLIER 6" - TAPARIA MAKE	Inv.	

GST AS APPLICABLE	Yours Faithfully, For - SFS HARDWARE
Thank you for your Business !	

MODI PROPERTIES PVT. LTD. SECBAD
No. 71494
Date 3/5

Purchase Order

 28-04-2021 12:38:12 PM Or

76764
16.04.21 1:14:54

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	**Doc No**	76764	182799
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	28-04-2021	
	Quote No	NIL	
	Quote Date	28-04-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9605 - Tools - Nose Player - NA - bags 6"	1.00	172.00	0.00	18.00	202.96
				Total Order Value . . .		**202.96**

Rupees : Two Hundred Two and Paise Ninty 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
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 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 MD Sir Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt. Ltd.	Date:	26.04.2021
Site & Phase :	Head Office	Time:	02:32 Pm
		Req. No.	182799
Material required before date:		ID No.	65701

No	Description	Size	Quantity	Units	Inward No	Date
01	Nose Plier for MD		01	No's	172718	
	PO 76764					
		27 APR 2021				

Prepared By	Jai Kumar	Approved by	
Date	26.04.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.