PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	Manish.
PO/WO no.	76769.	PO / WO Date.	28/04/2021
Supplier Name	SFS Hardware	PO/WO amount	4,455/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	33.	29/04/2021	4,455/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,455/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91684	☑ 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: ✓	4,455/-
Amount E – PO / WO value:	4,455/-
Amount F – Difference (A – E): GST-18%	- NIL -

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	14/05/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			07 MAY 2021 MINISH PARIKH				

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 : 33** Delivery challan no : 53/33	**Dated: 29-04-2021** Dated : 29-04-2021
	PO NO : **76769 - 68934** PO Date : 28-04-2021	
Buyer: **M/s. MODI REALTY MALLAPUR LLP** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAEFM1459R1ZP**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 29-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CHANNEL BRACKET SIZE : 6"	7318	54.00 NOS	37.00	18.00%	1,998.00
2	G.I THREAD ROD 8 MM X 3'	7318	18.00 NOS	35.00	18.00%	630.00
3	GI BOLT SIZE : M 8 X 50 MM	7318	135.00 NOS	5.50	18.00%	742.50
4	GI NUT AND WASHER 8 MM	7318	270.00 NOS	1.50	18.00%	405.00
					TOTAL :	**3,775.50**
	Total Tax Amount: 679.59				**CGST @ 9 %**	339.80
					SGST @ 9 %	339.80
					Round off	-0.09
					Grand Total	**4,455.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND FOUR HUNDRED AND FIFTY FIVE 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.

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 80209
Date 5/5

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory

GST INVOICE

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17/00

SFS HARDWARE

Cell: 9550505717

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

DELIVERY CHALLAN

To: MODI REALTY MALLAPUR LLP

Our Reference - 53/33
Date - 29/4/21

Your Order Ref : 76769/ 68934
Dated : 28.04.21

S.No	PARTICULARS	QTY	RATE
1.	CHANNEL BRACKET SIZE 6"	54 NO'S	
2.	G.I. THD ROD 8mm x 3'	18 NO'S	
3.	G.I. BOLT M8 x 50mm	135 NO'S	
4.	G.I. NUT & WASHER 8mm	270 NO'S	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 21492
Date 7/5
Sign.

91684
MRN

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4124 Dt. 29/4/21
MRN No. [illegible] Dt. 30/4/21
Received By Sign.

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

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Date - 29/4/21

Your Order Ref : 76769/ 68934
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
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Date 7/5
Sign. L

91684

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MODI REALTY MALLAPUR LLP
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MRN No. Dt. 30/4/21
Received By Amit Sign.

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

Purchase Order

76769

 28-04-2021 12:38:12 PM Origi 16.04.21 1:14:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
SFS Hardware	**Doc No**	76769	68934
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	2061 - Carpentry - hardware - Brackets - NA - pairs *channel bracket-6"*	54.00	37.00	0.00	18.00	2,357.64
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x 3'*	18.00	35.00	0.00	18.00	743.40
3	2145 - Carpentry - hardware - Nut bolts - Others - kgs *8mm x 50mm*	135.00	5.50	0.00	18.00	876.15
4	2289 - Carpentry - other - Washers - NA - nos *nut&washer-8mm*	270.00	1.50	0.00	18.00	477.90
					Total Order Value . . .	**4,455.09**

Rupees : Four Thousand Four Hundred Fifty Five and Paise Nine Only.

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 A-Block (501 TO 509) work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

28/04/2021

Name : ______________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20-04-2021
Site & Phase :	GMR	Time:	15:52
Supplier		Req. No.	68934
Material required before date:	21-04-2021	ID No.	65545

No	Description	Size	Quantity	Units	Inward No	Date
1.	Brass	75mm x 50mm	09	No's		
2.	PVC pipe	50mm	360	Feet		
3.	Plane elbow	50mm	90	No's		
4.	Elbow (45 degree)	50mm	90	No's		
5.	Channel bracket	6"	54	No's	37/-	
6.	Thread rod (8mm)	3'	18	No's	35/-	
7.	PVC solvent 250 ml	std	9	No's		
8.	Lubricant 250 ml	std	9	No's		
9.	Fastener	8mm	135	No's	5/50.	
10.	Nut washer	80mm	270	No's	1/50.	

Remarks: For A-Block (501,502,503,504,505,506,507,508 & 509)Work Purpose GMR Site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

Note:

PO: 76769.

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APPROVED BY
20 APR 2021
M. RAM PRASAD
PROJECT MANAGER

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