

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/05/2021		Prepared by: HIA/ISH.																									
PO/WO no. 76769.		PO / WO Date. 28/04/2021																									
Supplier Name SPS Hardware		PO/WO amount 4,455/-																									
Firm/Company Modi Realty Hallapen LLP.		Project GMR.																									
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.																								
1.			91684																								
2.																											
3.																											
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:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date							
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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 REALTY MALLAPUR LLP

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

Buyer's GSTIN : 36AAEFM1459R1ZP

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

Despatched Through :

BY HAND

Despatched Date :

29-04-2021

State Code: **36**

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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory

GST INVOICE**SFS HARDWARE**

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For SFS HARDWARE**Authorised Signatory**

17/00

SFS HARDWARE

Cell: 9550505717

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

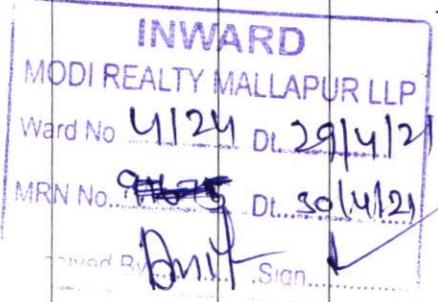
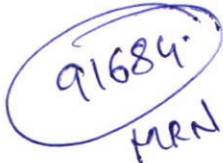
DELIVERY CHALLAN

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"	54nos	
2.	G.I. THD ROD 8mm x 3'	18nos	
3.	G.I. BOLT M8x 50mm	135nos	
4.	G.I. NUT & WASHER 8mm	270nos	



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

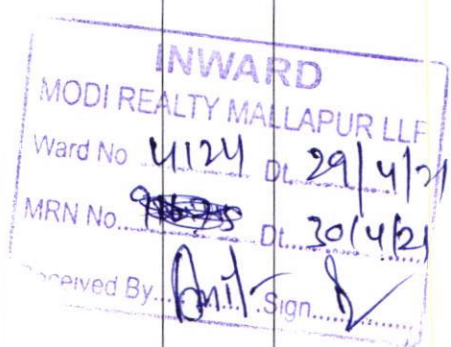
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GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

Purchase Order



Page(s) 1 Of 1

28-04-2021 12:38:12 PM

Orig

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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	76769	68934
Doc Date	28-04-2021	
Quote No	NIL	
Quote Date	28-04-2021	
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
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 A-Block (501 TO 509) work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

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

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

Note:

~~PO 16769~~

