PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	1 76396	PO / WO Date.	15/4/21.
Supplier Name	SPS Hardware	PO/WO amount	2,18,772-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	20	21/4/21	2,18,772-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,18,772-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	53/21	21/4/21	91555	☑ Yes □ No
2.	53/21	11	91555	☑ 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:	2,18,772-00
Amount E – PO / WO value:	2,18,772-00
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		[signature]			
Date		7/5/21		APPROVED BY - 8 MAY 2021 MOHAM MODI MANAGING DIRECTOR			

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 : 20** Delivery challan no : PO NO : **76396 - 177572** PO Date : 15-04-2021	**Dated: 21-04-2021** Dated :
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** 21-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CABLE TRAY SIZE : 8 FEET X 18 INCH X 4 INCH	8538	90.00 NOS	1,950.00	18.00%	1,75,500.00
2	GI THREAD ROD 10 MM X 6 FEET	7318	100.00 NOS	75.00	18.00%	7,500.00
3	ANCHOR BOLT (BOLT TYPE) - 10 MM X 2"	7318	300.00 NOS	8.00	18.00%	2,400.00
					TOTAL :	**1,85,400.00**
	Total Tax Amount: 33372.00				**CGST @ 9 %**	16,686.00
					SGST @ 9 %	16,686.00
					Round off	0.00
					Grand Total	**2,18,772.00**

MODI PROPERTIES PVT. LTD. INWARD No. 8017 Date 4/5 SEC'BAD

Amount Chargeable (in words)

Rs: TWO LAKH EIGHTEEN THOUSAND SEVEN HUNDRED AND SEVENTY TWO ONLY

Company's Bank Details

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

For SFS HARDWARE

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.

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 : 20** Delivery challan no :	**Dated: 21-04-2021** Dated :
	PO NO **: 76396 - 177572** PO Date : 15-04-2021	
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** 21-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CABLE TRAY SIZE : 8 FEET X 18 INCH X 4 INCH	8538	90.00 NOS	1,950.00	18.00%	1,75,500.00
2	GI THREAD ROD 10 MM X 6 FEET	7318	100.00 NOS	75.00	18.00%	7,500.00
3	ANCHOR BOLT (BOLT TYPE) - 10 MM X 2"	7318	300.00 NOS	8.00	18.00%	2,400.00
					TOTAL :	**1,85,400.00**
	Total Tax Amount: 33372.00				**CGST @ 9 %**	16,686.00
					SGST @ 9 %	16,686.00
					Round off	0.00
					Grand Total	**2,18,772.00**

Amount Chargeable (in words)

Rs: TWO LAKH EIGHTEEN THOUSAND SEVEN HUNDRED AND SEVENTY TWO ONLY

Company's Bank Details

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

For SFS HARDWARE

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.

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 : 20** Delivery challan no : PO NO : **76396 - 177572** PO Date : 15-04-2021	**Dated: 21-04-2021** Dated :
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** 21-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CABLE TRAY SIZE : 8 FEET X 18 INCH X 4 INCH	8538	90.00 NOS	1,950.00	18.00%	1,75,500.00
2	GI THREAD ROD 10 MM X 6 FEET	7318	100.00 NOS	75.00	18.00%	7,500.00
3	ANCHOR BOLT (BOLT TYPE) - 10 MM X 2"	7318	300.00 NOS	8.00	18.00%	2,400.00
					TOTAL :	**1,85,400.00**
	Total Tax Amount: 33372.00				**CGST @ 9 %**	16,686.00
					SGST @ 9 %	16,686.00
					Round off	0.00
					Grand Total	**2,18,772.00**

Amount Chargeable (in words)

Rs: TWO LAKH EIGHTEEN THOUSAND SEVEN HUNDRED AND SEVENTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

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.

SFS HARDWARE SECUNDERABAD

Authorised Signatory

e-Way Bill

E-Way Bill No:	1813 2887 5678
E-Way Bill Date:	26/04/2021 11:59 AM
Generated By:	36BJJ PG351 5K1Z6 - SFS HARDWARE
Valid From:	26/04/2021 11:59 AM [7Kms]
Valid Until:	27/04/2021

Part - A

GSTIN of Supplier	36BJJPG3515K1Z6,SFS HARDWARE
Place of Dispatch	Hyderabad,TELANGANA-500015
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	20
Document Date	21/04/2021
Transaction Type:	Regular
Value of Goods	` 218772
HSN Code	8538 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V6353	Hyderabad	26/04/2021 11:59 AM	36BJJPG3515K1Z6	-	-

181328875678

SFS HARDWARE SEC'BAD

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 2887 5678** Generated Date:**26/04/2021 11:59 AM** Generated By: **36BJJ PG351 5K1Z6** Valid Upto: **27/04/2021**

Mode: **Road** Approx Distance: **7km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 20 - 21/04/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36BJJ PG351 5K1Z6
SFS HARDWARE
TELANGANA

:: Dispatch From ::
30-26 PLOT NO 36 3RD FLOOR BUR
RTC COLONY TRIMULGHERRYSECUNDERABAD
Hyderabad,TELANGANA-500015

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8538	CABLE TRAY &	0.00	175500.00	9.000+9.000+NE+0.000+0.00
7318	GI THREAD ROD &	0.00	7500.00	9.000+9.000+NE+0.000+0.00
7318	ANCHOR BELT &	0.00	2400.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **185400.00** CGST Amt ` **16686.00** SGST Amt ` **16686.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **218772.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 26/04/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V6353	Hyderabad	26/04/2021 11:59 AM	36BJJPG3515K1Z6	-	-

181328875678

SFS HARDWARE SEC'BAD

Purchase Order

 19-04-2021 4:30:25 PM Original /

76396
30.03.21 5:01:54

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**	76396	177572
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	15-04-2021	
	Quote No	NIL	
	Quote Date	15-04-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4800 - Electrical - other - Cable Tray - NA - nos *8ft x 18" x 4"*	90.00	1,950.00	0.00	18.00	207,090.00
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10mm x 6'*	100.00	75.00	0.00	18.00	8,850.00
3	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *2"*	300.00	8.00	0.00	18.00	2,832.00
					Total Order Value . . .	**218,772.00**

Rupees : Two Lakh(s) Eighteen Thousand Seven Hundred Seventy Two 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material.Above Material for cellar main cable transform to electrical room use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

19/04/2021

Name : ____

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
16/04/2021	To,
MINISH	MD SIR
	Enclosing the old PO for cable tray
	& confirmed with the dealer of
	Modi Builder's :- Super Metal.
	@ 1850/- +18%. Immidiate Payment.
	Please kindly Advice.

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate

 15-04-2021 12:22:47 PM Original / Office Copy / Purchase Div.Copy

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**	76396	177572
	Doc Date	15-04-2021	
	Quote No	NIL	
	Quote Date	15-04-2021	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4800 - Electrical - other - Cable Tray - NA - nos *8ft x 18" x 4"*	90.00	1,950.00	0.00	18.00	207,090.00
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10mm x 6'*	100.00	75.00	0.00	18.00	8,850.00
3	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *2"*	300.00	8.00	0.00	18.00	2,832.00
					Total Order Value . . .	**218,772.00**

Rupees : Two Lakh(s) Eighteen Thousand Seven Hundred Seventy Two 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above Material for cellar main cable transform to electrical room use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Check each rates.
Check with Modi Builders!

APPROVED FOR CONSTRUCTION
15 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
15/04/2021
Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12.04.2021
Site & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	177572
Material required before date:	15.04.2021	ID No.	65350

No	Description	Size	Quantity	Units	Inward No	Date
1	Cable Tray [3000mmx450mmx100mm]	10'x1'6''x4''	70 90	Nos	2200/- Per Pc. 950	
2	Tread Rods [4' length] 6'	10mm	150 100	Nos	75/-	
3	Anchor Bolts	10mm	300	Nos	8/-	
4					+18%.	
5						
6						
7	12/04/2021		Estimate, 76396.			
8						
9						
10						

Remarks: towards Cellar Main cable Transform to Electrical rooms use purpose

Prepared By	K Sravani Reddy	Approved by	S V Subba Reddy
Sign.& Date	12.04.2021	Sign. & Date	

APPROVED BY
14 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

250MM x 1.6MM thick x 100MM.

8' 10' - Length. C-Type
1½' - Width.
4" - Height.

Purchase Order

 16-04-2021 10:11:56 AM Original / Office Copy / Purchase Div.Copy

From Company :	**B and C Estates** 5-4-187/3&4 II floor, M G Road, Secunderabad 500003 G S T No. : 36AAHFB7046A1ZT

Supplier Details			
M/S MNR ELECTRICALS	**Doc No**	47069	84443
Fac-5-9-285/16, Rajiv Ghandhi Nagar, I.E.Prashanthi Nagar, Kukatpally, Hyderabad-500072.	**Doc Date**	23-12-2017	
	Quote No	Nil	
GSTIN -	**Quote Date**	23-12-2017	
040-23720060 9000028809	**SupplyType**	Supply	

Kind Attn : Sony Taraka

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4800 - Electrical - other - Cable Tray - NA - nos *18" x 4" x 8' 2mm*	20.00	1,850.00	0.00	18.00	43,660.00
					Total Order Value . . .	**43,660.00**

Rupees : Fourty Three Thousand Six Hundred Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.43116/-vide cheq.no......... dtd.23.12.17. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block electrical cableing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***B and C Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***M/S MNR ELECTRICALS***

Name : ____________________ Name : ____________________ Date : __/__/____

APIOV6353

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 - 53/23
Date - 21/4/21

Your Order Ref : 76396 - 177572
Dated : 15-4-21

S.No	PARTICULARS	QTY	RATE
1.	CABLE TRAY 8FT x 18" x 4"	90 Nos	
2.	G.I. THREAD ROD 10mm x 8 FT	100 Nos	
3.	ANCHOR BOLT 10mm x 2"	300 Nos	

INWARD
Inward No: 6261 Dt: 26/4/21
MRN No: 91555 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

MODI PROPERTIES PVT. LTD. INWARD No. 71427 Date 28/4 Sign 2

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 - 53/24
Date - 21/4/21

Your Order Ref : 76396-177572
Dated : 15-4-21

S.No	PARTICULARS	QTY	RATE
1.	CABLE TRAY 8FT X 18" X 4"	90 NOS	
2.	G.I. THREAD ROD 10mm X 6'	100 NOS	
3.	ANCHOR BOLT 10mm X 2"	300 NOS	

INWARD
Inward No: 1626L Dt: 26/4/21
MRN No: 91555 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

SFS HARDWARE SECBAD

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 2887 5678** Generated Date:**26/04/2021 11:59 AM** Generated By: **36BJJ PG351 5K1Z6** Valid Upto: **27/04/2021**

Mode: **Road** Approx Distance: **7km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 20 - 21/04/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36BJJ PG351 5K1Z6
SFS HARDWARE
TELANGANA

:: Dispatch From ::
30-26 PLOT NO 36 3RD FLOOR BUR
RTC COLONY TRIMULGHERRYSECUNDERABAD
Hyderabad,TELANGANA-500015

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8538	CABLE TRAY &	0.00	175500.00	9.000+9.000+NE+0.000+0.00
7318	GI THREAD ROD &	0.00	7500.00	9.000+9.000+NE+0.000+0.00
7318	ANCHOR BELT &	0.00	2400.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **185400.00** CGST Amt ` **16686.00** SGST Amt ` **16686.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **218772.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 26/04/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V6353	Hyderabad	26/04/2021 11:59 AM	36BJJPG3515K1Z6	-	-

181328875678

INWARD
Inward No: 1696 Dt: 26/4/21
MRN No: 91555 Dt:
Received By: Sign: N I 8am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SFS HARDWARE SEC'BAD

e-Way Bill

E-Way Bill No:	1813 2887 5678
E-Way Bill Date:	26/04/2021 11:59 AM
Generated By:	36BJJ PG351 5K1Z6 - SFS HARDWARE
Valid From:	26/04/2021 11:59 AM [7Kms]
Valid Until:	27/04/2021

Part - A

GSTIN of Supplier	36BJJPG3515K1Z6,SFS HARDWARE
Place of Dispatch	Hyderabad,TELANGANA-500015
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	20
Document Date	21/04/2021
Transaction Type:	Regular
Value of Goods	` 218772
HSN Code	8538 - (+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V6353	Hyderabad	26/04/2021 11:59 AM	36BJJPG3515K1Z6	-	-

181328875678

INWARD

Inward No 6261 Dt: 26/4/21

MRN No: 91555 Dt:

Received By: Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SFS HARDWARE SEC'BAD