

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/05/2021						
Prepared by:	H. H. H. H.						
PO/WO no.	76794						
Supplier Name	SFS Hardware						
Firm/Company	Haji Realty Mallapur LLP						
SI No.	Bill No.						
1	85						
2							
3							
4							
PO/WO no.	29/04/2021						
PO/WO amount	649/-						
Project	GMR						
SI No.	Bill Date						
1	30/04/2021						
2							
3							
4							
SI No.	DC No.	DC Date	MRN No.	DC matches MRN			
1			91794	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:							
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO / WO							
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)							
Is difference between PO / Bill acceptable?							
<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)							
Excess / short material received							
<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)							
Close PO / WO							
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)							
Advance paid / PDC given (deduct when paying)							
<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> 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:							
Date							

08 MAY 2021

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 : 35

Delivery challan no : 53/35

Dated: 30-04-2021

Dated : 30-04-2021

PO NO : 76794 - 68876

PO Date : 29-04-2021

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 :

BY HAND

Despatched Date :

29-04-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT GI SIZE : M 8 X 50 MM	7318	100.00 NOS	5.50	18.00%	550.00
TOTAL :						550.00
				Total Tax Amount: 99.00	CGST @ 9 %	49.50
					SGST @ 9 %	49.50
					Round off	0.00
Grand Total						649.00

Amount Chargeable (in words)

Rs: SIX HUNDRED AND FORTY NINE 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 Jurisdiction.

Authorised Signatory



Purchase Order



76794

16.04.21 1:14:54

Page(s) 1 Of 1

29-04-2021 11:43:08 AM

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	76794	68876
Doc Date	29-04-2021	
Quote No	NIL	
Quote Date	29-04-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs 8MM X 50MM- only bolt	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					649.00

Rupees : Six Hundred Fourty 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 (406 TO 409) 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 : __/__/__

Requisition Form

Company Name:		Modi Realty Mallapur LLP	Date:	25.03.2021
Site & Phase :		GMR	Time:	13:00
Supplier			Req. No.	68876
Material required before date:		26.03.2021	ID No.	65115

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed flush tank	Std	08	No's		
2.	Fasteners 8mm thickness	2"	100	No's	✓ 5/50	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

PO
76794

27 APR 2021
 MODI REALTY
 MALLAPUR

Remarks: FORA-406-409 WORK PURPOSE.

Prepared By	SAI KUMAR	Approved by	
Sign. & Date	01.04.2021	Sign. & Date	

Note:

APPROVE

[Signature]

PROJECT MANAGER

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 - 53/35
Date - 30-04-2021

Your Order Ref : 76794 - 68876
Dated : 29-04-2021

S.No	PARTICULARS	QTY	UNIT
1	BOLT GI SIZE : M 8 X 50 MM	100	NOS

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4133 Dt. 03/05/21
MRN No. 91794 Dt. 06/05/21
Received By... *[Signature]* Sign... *[Signature]*

MODI PROPERTIES PVT. LTD.
No. 71536
Dt. 6/5
2

GST AS APPLICABLE	Yours Faithfully, <i>[Signature]</i> For - SFS HARDWARE
Thank you for your Business !	

SFS HARDWARE

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

Cell: 9550505717

DELIVERY CHALLAN

To: MODI REALTY MALLAPUR LLP

Our Reference - 53/35
Date - 30-04-2021

Your Order Ref : 76794 - 68876
Dated : 29-04-2021

S.No	PARTICULARS	QTY	UNIT
1	BOLT GI SIZE : M 8 X 50 MM	100	NOS

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4183 Dt. 03/05/21

MRN No. 91794 Dt. 06/05/21

Received By... [Signature] Sign..... [Signature]

GST AS APPLICABLE

Yours Faithfully,



For - SFS HARDWARE

Thank you for your Business !