PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/5/21	Prepared by:	Prabhakar
PO/WO no.	76928	PO / WO Date.	5/5/21
Supplier Name	RPS Hardware	PO/WO amount	16,124.70
Firm/Company	OXIPPL	Project	OXIPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	40	5/5/21	16,125-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,125-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	53/39	5/5/21	91809	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				16,125-00
Amount E – PO / WO value:				16,125-00
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	17/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		15/5/21					

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 : 40** Delivery challan no : 53/39	**Dated: 05-05-2021** Dated : 05-05-2021
	PO NO **: 76928 - 177627** PO Date : 05-05-2021	
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** 05-05-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BASE CHANNEL CLAMP SIZE : 24"	7318	20.00 NOS	74.00	18.00%	1,480.00
2	BASE CHANNEL CLAMP SIZE : 12"	7318	60.00 NOS	57.00	18.00%	3,420.00
3	BASE CHANNEL CLAMP SIZE : 06"	7318	60.00 NOS	37.00	18.00%	2,220.00
4	BASE CHANNEL CLAMP SIZE : 09"	7318	40.00 NOS	50.00	118.00%	2,000.00
5	ANCHOR BOLT (BOLT TYPE) - 8 X 50 MM	7318	500.00 NOS	5.00	218.00%	2,500.00
6	U CLAMP PATTI SIZE : 4"	7318	60.00 NOS	23.00	318.00%	1,380.00
7	U CLAMP PATTI SIZE : 3"	7318	35.00 NOS	19.00	418.00%	665.00
					TOTAL :	**13,665.00**
	Total Tax Amount: 2459.70				**CGST @ 9 %**	1,229.85
					SGST @ 9 %	1,229.85
					Round off	0.30
					Grand Total	**16,125.00**

Amount Chargeable (in words)

Rs: SIXTEEN THOUSAND ONE HUNDRED AND TWENTY FIVE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

MODI PROPERTIES PVT. LTD. INWARD No. 80358 Date 10/5 SEC'BAD

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 : 40 | **Dated: 05-05-2021**
Delivery challan no : 53/39 | Dated : 05-05-2021

PO NO : **76928 - 177627**
PO Date : 05-05-2021

Buyer:
M/s. MODI PROPERTIES PVT LTD.
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AABCM4761E1ZM

Despatched Through : **BY HAND**
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					SGST @ 9 %	1,229.85
					Round off	0.30
					Grand Total	**16,125.00**

Amount Chargeable (in words)

Rs: SIXTEEN THOUSAND ONE HUNDRED AND TWENTY FIVE ONLY

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

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 80258
Date 10/5

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.

For SFS HARDWARE

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.
"MALLAPUR"

Our Reference - 53/39
Date - 05/05/2021

Your Order Ref : 76928/177627
Dated : 05-05-2021

S.No	PARTICULARS	QTY	RATE
1.	BASE CHANNEL CLAMP 24"	20 NOS.	
2.	" " " 12"	60 NOS	
3.	" " " 6"	60 NOS	
4.	" " " 9"	40 NOS	
5.	ANCHOR BOLT 8mm x 50 mm (BOLT TYPE)	500 NOS	
6.	U CLAMP PATTI 4"	60 NOS	
7.	" " 3"	35 NOS.	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71550
Date 7/5
Sign

INWARD
Inward No 16335 Dt 5/5/21
MRN No 91809 Dt: / /
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 12/1.

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.
"MALLAPUR"

Our Reference - 53/39
Date - 05/05/2021

Your Order Ref : 76928/177627
Dated : 05.05.2021

S.No	PARTICULARS	QTY	RATE
1.	BASE CHANNEL CLAMP 24"	20 NO'S	
2.	" " " 12"	60 NO'S	
3.	" " " 6"	60 NO'S	
4.	" " " 9"	40 NO'S	
5.	ANCHOR BOLT 8mm x 50 mm (BOLT TYPE)	500 NO'S	
6.	U CLAMP PATTI 4"	60 NO'S	
7.	" " 3"	35 NO'S	

INWARD
Inward No: 6335 Dt: 5/5/21
MRN No: 91809 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71550 Date 7/5 Sign 2

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

 05-05-2021 12:07:17 PM

Purchase Order

76928
06.05.21 4:35:37

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**	76928	177627
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	05-05-2021	
	Quote No	NIL	
	Quote Date	05-05-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4826 - Electrical - other - Clamps - NA - Nos *Base channel clamp-24"*	20.00	74.00	0.00	18.00	1,746.40
2	4826 - Electrical - other - Clamps - NA - Nos *Base channel clamp-12"*	60.00	57.00	0.00	18.00	4,035.60
3	4826 - Electrical - other - Clamps - NA - Nos *Base channel clamp-6"*	60.00	37.00	0.00	18.00	2,619.60
4	4826 - Electrical - other - Clamps - NA - Nos *Base channel clamp-9"*	40.00	50.00	0.00	18.00	2,360.00
5	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8mm x 50mm*	500.00	5.00	0.00	18.00	2,950.00
6	6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	60.00	23.00	0.00	18.00	1,628.40
7	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	35.00	19.00	0.00	18.00	784.70
				Total Order Value . . .		**16,124.70**

Rupees : Sixteen Thousand One Hundred Twenty Four and Paise Seventy 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 will be made only after inspection of material.Above material for c-1 falt external line use purpose.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

05/05/2021

Name : ______

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

Purchase Order

 05-05-2021 12:07:17 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-05-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177627
Material required before date:	06-05--2021	ID No.	65869

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp Elec - Olkon 4826	24"	20	nos	74	
2	Base Channel Clamp "	12"	60	nos	57	
3	Base Channel Clamp "	6"	60	nos	37	
3	Base Channel Clamp "	9"	40	nos	50	
5	Anchor Bolt - Bolt Type - 2" I.H - 2039	8 mm	500	nos	5	
6	Universal Clamp Patti HISC 6205	4"	60	nos	23	
7	Universal Clamp Patti "	3"	35	nos	19	
8						
9						
10	PO					
11	76928					
12						
13						
14						
15						

APPROVED
05 MAY 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards C-1 flat external line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03-05-2021	Sign. & Date	

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