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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/05/21	Prepared by:	MINISH
PO/WO no.	76758.	PO / WO Date.	28/04/2021
Supplier Name	Sfs Hardware.	PO/WO amount	690/-
Firm/Company	Modi Realty (Hirya(guda) LLP.	Project	A&H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	034.	29/04/2021	690/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			690/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	053.	29/04/202	91853.	☑ 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:	690/-
Amount E – PO / WO value:	690/-
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	06/06/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			29/05/2021				

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 : 34** Delivery challan no : 53/34	**Dated: 29-04-2021** Dated : 29-04-2021
	PO NO : **76758 - 165359** PO Date : 28-04-2021	
Buyer: **M/s. MODI REALTY (MIYALGUDA) LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABCFM6774G2ZZ**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 29-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	NUT AND WASHER SIZE : 10 MM	7318	195.00 NOS	3.00	18.00%	585.00
					TOTAL :	**585.00**
	Total Tax Amount: 105.30				**CGST @ 9 %**	52.65
					SGST @ 9 %	52.65
					Round off	-0.30
					Grand Total	**690.00**

Amount Chargeable (in words)

Rs: SIX HUNDRED AND NINTY 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 : 34
Delivery challan no : 53/34

Dated: 29-04-2021
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PO NO : **76758 - 165359**
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Buyer:
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5-4-187/3 & 4, II FLOOR, MG ROAD
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Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

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

SFS HARDWARE SEC'BAD

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 (MIRYALGUDA) LLP

Our Reference - 53/34
Date - 29/4/21

Your Order Ref : 76758/ 165359
Dated : 28-04-21

S.No	PARTICULARS	QTY	RATE
1.	NUT. WASHER SIZE 10mm	195 Nos.	—

INWARD
Inward No: 14633 Dt: 06/05/21
MRN No: 91853 Dt: 07/05/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

INWARD
Ward No ... Dt. ...
MRN No. ... Dt. ...
Received By ... Sign ...

MODI PROPERTIES PVT. LTD.
INWARD
No. 71592
Date 10-5-
Sign.

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

SFS HARDWARE SECBAD

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 (MIRYALGUDA) LLP

Our Reference - 53/34
Date - 29/4/21

Your Order Ref : 76758/165359
Dated : 28-04-21

S.No	PARTICULARS	QTY	RATE
1.	NUT WASHER S12F 10mm	195 ~~mm~~ NOS	

INWARD
Inward No: 1633 Dt: 06/5/23
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

INWARD
Ward No Dt.
MRN No. Dt.
Received By Sign

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

SFS HARDWARE SEC'BAD

 28-04-2021 11:38:24 AM

Purchase Order

76758
16.04.21 1:14:54

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 9550505717	**Doc No**	76758	165359
	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	2145 - Carpentry - hardware - Nut bolts - Others - kgs *Nut & Washer-10mm*	195.00	3.00	0.00	18.00	690.30
					Total Order Value . . .	**690.30**

Rupees : Six Hundred Ninty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 street light pole fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

28/04/2021

Name : ____________________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	26-04-2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:		Req. No.	165359
	Urgent	ID No.	65698

No	Description	Size	Quantity	Units	Inward No	Date
1	NUT with washers	10mm	195 (N)	No's	3|r 4181.	

PO 76758

27 APR 2021

Remarks: Above Materials for Street Light pole fixing purpose at AGH site

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	26-04-2021	Sign. & Date	