PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	77155	PO / WO Date.	15/5/21
Supplier Name	SFS Hardware	PO/WO amount	4572.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	51	17/5/21	4572-50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4572-50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	53/50	17/5/21	92078	☑ 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:	4573-50
Amount E – PO / WO value:	4572.50
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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/6/21					

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 : 51
Delivery challan no : 53/51

Dated: 17-05-2021
Dated : 17-05-2021

PO NO : **77155 - 177649**
PO Date : 15-05-2021

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**
Despatched Date : 17-05-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 MM X 3 "	7318	200.00 NOS	7.50	18.00%	1,500.00
2	ANCHOR BOLT (BOLT TYPE) 08 MM X 4 "	7318	250.00 NOS	9.50	18.00%	2,375.00
					TOTAL :	**3,875.00**
	Total Tax Amount: 697.50				**CGST @ 9 %**	348.75
					SGST @ 9 %	348.75
					Round off	0.50
					Grand Total	**4,573.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND FIVE HUNDRED AND SEVENTY THREE 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 Juridiction.

For SFS HARDWARE

Autherised 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 : 51** Delivery challan no : 53/51	**Dated: 17-05-2021** Dated : 17-05-2021
	PO NO : **77155 - 177649** PO Date : 15-05-2021	
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** 17-05-2021

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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

Purchase Order

 15-05-2021 8:07:12 AM

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	77155	177649
Doc Date	15-05-2021	
Quote No	NIL	
Quote Date	15-05-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 3"*	200.00	7.50	0.00	18.00	1,770.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 4"*	250.00	9.50	0.00	18.00	2,802.50
					Total Order Value . . .	**4,572.50**

Rupees : Four Thousand Five Hundred Seventy Two and Paise Fifty 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 A-Block utility use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

15/05/2021

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	13.05-2021
Site &Phase :	May Flower Platinum	Time:	07;53
Supplier		Req.No.	177649
Material required before date:	15.05-2021	ID No.	66099

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor bolts Bolt Type - 8MM.	3"	200	Nos	7/50.	
2		4"	250	Nos	9/50.	
3						
3						
5						
6						
7		PO 17155				
8						
9	15/05/2021					
10						
11						
12						

Remarks: TowardsA block utility use purpose

Prepared By	K Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-05-2021	Sign. & Date	

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

SFS HARDWARE

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

Cell: 9550505717

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/50
Date - 17-05-2021

Your Order Ref : 77155 - 177649
Dated : 15-05-2021

S.No	PARTICULARS	QTY	UNIT
1	ANCHOR BOLT (BOLT TYPE) - 08 MM X 3"	200	NOS
2	ANCHOR BOLT (BOLT TYPE) - 08 MM X 4"	250	NOS

INWARD
Inward No: 6442 Dt: 18/5/21
MRN No: 92018 Dt:
Received By: Sign: 11.30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GST AS APPLICABLE

Yours faithfully,

SFS HARDWARE

For - SFS HARDWARE

Thank you for your Business !

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 91249
Date 21/5
Sign.

SFS HARDWARE

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

Cell: 9550505717

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/50
Date - 17-05-2021

Your Order Ref : 77155 - 177649
Dated : 15-05-2021

S.No	PARTICULARS	QTY	UNIT
1	ANCHOR BOLT (BOLT TYPE) - 08 MM X 3″	200	NOS
2	ANCHOR BOLT (BOLT TYPE) - 08 MM X 4″	250	NOS

INWARD
Inward No: 16412 Dt: 18/5/21
MRN No: 92078 Dt:
Received By: Sign: alisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GST AS APPLICABLE

Yours Faithfully,

For SFS HARDWARE

Thank you for your Business !