

PURCHASE DIVISION
Advice for approval for credit to supplier ^E

Date: 4/6/21		Prepared by: B. B. B. B. B.	
PO/WO no. 77152		PO / WO Date. 15/5/21	
Supplier Name RPS Hardware		PO/WO amount 3127.00	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	50	17/5/21	3127.00
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3127.00
Sl. No.	DC No.	DC. Date	MRN No.
1.	52/50	17/5/21	92079
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3127.00
Amount E - PO / WO value:			3127.00
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		4/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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 : 50

Delivery challan no : 53/50

Dated: 17-05-2021

Dated : 17-05-2021

PO NO : 77152 - 177632

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	GI THREAD ROD SIZE : 10 MM X 3 FEET	7318	50.00 NOS	45.00	18.00%	2,250.00
2	ANCHOR BOLT (BOLT TYPE) 10 MM X 2 "	7318	50.00 NOS	8.00	18.00%	400.00
TOTAL :						2,650.00
Total Tax Amount: 477.00					CGST @ 9 %	238.50
					SGST @ 9 %	238.50
					Round off	0.00
Grand Total						3,127.00

Amount Chargeable (in words)

Rs: THREE THOUSAND ONE HUNDRED AND TWENTY SEVEN 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 Jurisdiction.

For SFS HARDWARE



Authorised Signatory

GST INVOICE**SFS HARDWARE**

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 TRIMULGHEERY HYDERABAD 500-015
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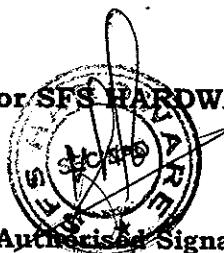
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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

15-05-2021 7:07:53 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	77152	177632
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 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10MM X 3'	50.00	45.00	0.00	18.00	2,655.00
2 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10MM X 2"	50.00	8.00	0.00	18.00	472.00
Total Order Value . . .					3,127.00

Rupees : Three Thousand One Hundred Twenty Seven 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**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 cellar main cable transform to electrical room work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05.05.2021	
Site & Phase :		May Flower Platinum		Time:		10:40	
Supplier				Req.No.		177632	
Material required before date:		09.05.2021		ID No.		65918	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tread Rods [4' length] 3'	10mm	50	Nos	45/r		
2	Anchor Bolts	10mm	50	Nos	8/r		
3							
4							
5							
6							
7							
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		05.05.2021		Sign. & Date			

Note:

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 - 53/50'

Date - 17-05-2021

Your Order Ref : 77151 - 177632

Dated : 15-05-2021

S.No	PARTICULARS	QTY	UNIT
1	GI THREAD ROD SIZE : 10 MM X 3 FEET	50	NOS
2	ANCHOR BOLT (BOLT TYPE) - 10 MM X 2"	50	NOS

INWARD

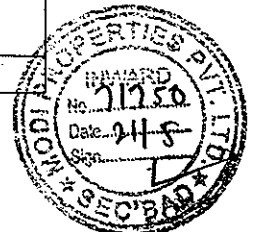
Inward No	6443	Dt:	8/5/21
MRN No	2079	Dt:	
Received By:		Sign:	Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !



SFS HARDWARE

Cell: 9550505717

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

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Our Reference - 53/50'

Date - 17-05-2021

Your Order Ref : 77151 - 177632

Dated : 15-05-2021

S.No	PARTICULARS	QTY	UNIT
1	GI THREAD ROD SIZE : 10 MM X 3 FEET	50	NOS
2	ANCHOR BOLT (BOLT TYPE) - 10 MM X 2"	50	NOS

INWARD

Inward No: 6443	Dt: 18/5/21
MRN No: 92019	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 824.	

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !