

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by: <i>Am</i>	
PO/WO no. 77322		PO / WO Date. 29-05-21	
Supplier Name SFS Hardware		PO/WO amount 24,815.40/-	
Firm/Company Modi Properties Pvt Ltd		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	62	31-05-21	24,815/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 24,815/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	53/62	31-05-21	92444	☒ 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:

Amount E – PO / WO value: 24,815.40/-

Amount F – Difference (A – E): GST-18% 24,815/-

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	14-06-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	09/6/21	09/6/21					

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 quantities are in excess.

GST INVOICE

HARDWARE 26 3rd FLOOR PLOT NO 36 HANI HOUSING SOCIETY RTC COLONY TULGHEERY HYDERABAD 500-015. le : 9550505717 pany's GSTIN: 36BJJPG3515K1Z6	Invoice No : 62 Delivery challan no : 53/62 PO NO : 77322 - 177668 PO Date : 29-05-2021	Dated: 31-05-2021 Dated : 31-05-2021
MODI PROPERTIES PVT LTD. 87/3 & 4, II FLOOR, MG ROAD JNDERABAD - 500003 r's GSTIN : 36AABCM4761E1ZM	Despatched Through : Despatched Date : State Code: 36	BY HAND 31-05-2021

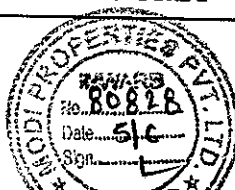
Description of Goods	HSN	Quantity	Rate	GST %	Amount
GI CHANNEL CLAMP 24"	7318	40.00 NOS	74.00	18.00%	2,96
GI CHANNEL CLAMP 18"	7318	40.00 NOS	65.00	18.00%	2,60
GI CHANNEL CLAMP 12"	7318	80.00 NOS	57.00	18.00%	4,56
GI CHANNEL CLAMP 09"	7318	60.00 NOS	50.00	18.00%	3,00
GI CHANNEL CLAMP 06"	7318	60.00 NOS	37.00	18.00%	2,22
U BOLT GI SIZE : 4"	7318	60.00 NOS	23.00	18.00%	1,38
U BOLT GI SIZE : 3"	7318	40.00 NOS	19.00	18.00%	76
U BOLT GI SIZE : 1 1/2"	7318	40.00 NOS	12.50	18.00%	50
U BOLT GI SIZE : 1 1/4"	7318	20.00 NOS	12.00	18.00%	24
U BOLT GI SIZE : 1"	7318	20.00 NOS	11.50	18.00%	23
U BOLT GI SIZE : 3/4"	7318	20.00 NOS	10.00	18.00%	20
U BOLT GI SIZE : 1/2"	7318	20.00 NOS	9.00	18.00%	18
UNIVERSAL PATTI SIZE: 4"	7318	60.00 NOS	23.00	18.00%	1,38
UNIVERSAL PATTI SIZE: 3"	7318	30.00 NOS	19.00	18.00%	57
UNIVERSAL PATTI SIZE: 1 1/2"	7318	20.00 NOS	12.50	18.00%	25
TOTAL :					21,03
Total Tax Amount: 3785.40				CGST @ 9 %	1,89
				SGST @ 9 %	1,89
				Round off	-
Grand Total					24,815

Amount Chargeable (in words)

TWENTY FOUR THOUSAND EIGHT HUNDRED AND FIFTEEN ONLY

Company's Bank Details

Current A/c No : 3719725147
 Name : CENTRAL BANK OF INDIA
 Code : CBIN0283477
 Branch : TRIMULGHEERY, HYD



For Signature

GST INVOICE

HARDWARE 26 3rd FLOOR PLOT NO 36 HANI HOUSING SOCIETY RTC COLONY TULGHEERY HYDERABAD 500-015. le : 9550505717 pany's GSTIN: 36BJJPG3515K1Z6 r:	Invoice No : 62		Dated: 31-05-2021
	Delivery challan no : 53/62		Dated : 31-05-2021
	PO NO : 77322 - 177668		
	PO Date : 29-05-2021		
MODI PROPERTIES PVT LTD. 87/3 & 4, II FLOOR, MG ROAD UNDERABAD - 500003 r's GSTIN : 36AABCM4761E1ZM	Despatched Through :		BY HAND
	Despatched Date :		31-05-2021
	State Code: 36		

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GI CHANNEL CLAMP 09"	7318	60.00 NOS	50.00	18.00%	3,00
GI CHANNEL CLAMP 06"	7318	60.00 NOS	37.00	18.00%	2,22
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U BOLT GI SIZE : 3"	7318	40.00 NOS	19.00	18.00%	76
U BOLT GI SIZE : 1 1/2"	7318	40.00 NOS	12.50	18.00%	50
U BOLT GI SIZE : 1 1/4"	7318	20.00 NOS	12.00	18.00%	24
U BOLT GI SIZE : 1"	7318	20.00 NOS	11.50	18.00%	23
U BOLT GI SIZE : 3/4"	7318	20.00 NOS	10.00	18.00%	20
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Company's Bank Details

Account A/c No : 3719725147
Name : CENTRAL BANK OF INDIA
Code : CBIN0283477
Branch : TRIMULGHEERY, HYD

For Signature

Purchase Order



77322

06.05.21 4:35:39

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29-05-2021 1:39:46 PM

Original

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

10-26, III Floor, Plot no 36, Burhani Housing Society, RTC Colony, Tirumulgery, Secunderabad-15

9550505717

Doc No	77322	177668
Doc Date	29-05-2021	
Quote No	NIL	
Quote Date	29-05-2021	
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 GI Channel Clamp-24"	40.00	74.00	0.00	18.00	3,492.80
2 4826 - Electrical - other - Clamps - NA - Nos GI Channel clamp-18"	40.00	65.00	0.00	18.00	3,068.00
3 4826 - Electrical - other - Clamps - NA - Nos GI Channel Clamp-12"	80.00	57.00	0.00	18.00	5,380.80
4 4826 - Electrical - other - Clamps - NA - Nos GI Channel Clamp-9"	60.00	50.00	0.00	18.00	3,540.00
5 4826 - Electrical - other - Clamps - NA - Nos GI Channel Clamp-6"	60.00	37.00	0.00	18.00	2,619.60
6 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-4"	60.00	23.00	0.00	18.00	1,628.40
7 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-3"	40.00	19.00	0.00	18.00	896.80
8 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-11/2"	40.00	12.50	0.00	18.00	590.00
9 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-11/4"	20.00	12.00	0.00	18.00	283.20
10 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-1"	20.00	11.50	0.00	18.00	271.40
11 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-3/4"	20.00	10.00	0.00	18.00	236.00
12 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-1/2"	20.00	9.00	0.00	18.00	212.40
13 4826 - Electrical - other - Clamps - NA - Nos Universal patti-4"	60.00	23.00	0.00	18.00	1,628.40
14 4826 - Electrical - other - Clamps - NA - Nos Universal patti-3"	30.00	19.00	0.00	18.00	672.60
15 4826 - Electrical - other - Clamps - NA - Nos Universal patti-11/2"	20.00	12.50	0.00	18.00	295.00
Total Order Value . . .					24,815.40

Rupees : Twenty Four Thousand Eight Hundred Fifteen and Paise Fourty Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

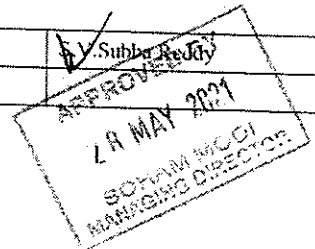
Accepted the above Terms And Conditions

For **SFS Hardware**

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		25.05.2021	
Site & Phase :		May Flower Platinum		Time:		07:40	
Supplier				Req.No.		177668	
Material required before date:		28.05.2021		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Channel Clamp	2"	40	No's			
2	GI Channel Clamp	18"	40	No's			
3	GI Channel Clamp	12"	80	No's			
4	GI Channel Clamp	9"	60	No's			
5	GI Channel Clamp	6"	60	No's			
6	GI U-Bolt	4"	60	No's			
7	GI U-Bolt	3"	40	No's			
8	GI U-Bolt	1 1/2"	40	No's			
9	GI U-Bolt	1 1/4"	20	No's			
10	GI U-Bolt	1	20	No's			
11	GI U-Bolt	3/4"	20	No's			
12	GI U-Bolt	1 1/2"	20	No's			
13	GI Universal Clamp Patti	4"	60	No's			
14	GI Universal Clamp Patti	3"	30	No's			
15	GI Universal Clamp Patti	1 1/2"	20	No's			
Remarks: Towards B4 Flat External Line using Purpose.							
Prepared By		R.Ashok		Approved by		V.Subbar Reddy	
Sign. & Date		25.05.2021		Sign. & Date			

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



FS HARDWARE

Cell: 9550505717

-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
C COLONY, Hyderabad- 500015.
TIN: 36BJJPG3515K126

DELIVERY CHALLAN

: MODI PROPERTIES PVT LTD

Our Reference

- 53/62

Date

- 31-05-2021

Our Order Ref : 77322 - 177668

dated : 29-05-2021

No	PARTICULARS	QTY	UNIT
1	GI CHANNEL CLAMP 24"	40	NOS
2	GI CHANNEL CLAMP 18"	40	NOS
3	GI CHANNEL CLAMP 12"	80	NOS
4	GI CHANNEL CLAMP 09"	60	NOS
5	GI CHANNEL CLAMP 06"	60	NOS
6	U BOLT GI SIZE : 4"	60	NOS
7	U BOLT GI SIZE : 3"	40	NOS
8	U BOLT GI SIZE : 1 1/2"	40	NOS
9	U BOLT GI SIZE : 1 1/4"	20	NOS
10	U BOLT GI SIZE : 1"	20	NOS
11	U BOLT GI SIZE : 3/4"	20	NOS
12	U BOLT GI SIZE : 1/2"	20	NOS
13	UNIVERSAL PATTI SIZE : 4"	60	NOS
14	UNIVERSAL PATTI SIZE : 3"	30	NOS
15	UNIVERSAL PATTI SIZE : 1 1/2"	20	NOS

INWARD

Inward No: 6587 Dt: 31/5/21

MRN No: 9044 Dt:

Received By: Sign: nitam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

ST AS APPLICABLE

Yours faithfully,



SFS HARDWARE

Cell: 9550505717

-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
C COLONY, Hyderabad- 500015.
TIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

MODI PROPERTIES PVT LTD

Our Reference - 53/62
Date - 31-05-2021

Our Order Ref : 77322 - 177668
dated : 29-05-2021

No	PARTICULARS	QTY	UNIT
1	GI CHANNEL CLAMP 24"	40	NOS
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9	U BOLT GI SIZE : 1 1/4"	20	NOS
10	U BOLT GI SIZE : 1"	20	NOS
11	U BOLT GI SIZE : 3/4"	20	NOS
12	U BOLT GI SIZE : 1/2"	20	NOS
13	UNIVERSAL PATTI SIZE : 4"	60	NOS
14	UNIVERSAL PATTI SIZE : 3"	30	NOS
15	UNIVERSAL PATTI SIZE : 1 1/2"	20	NOS

INWARD

Inward No: 6587	Dr: 31/5/21
MRN No: 92444	Dr:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

ST AS APPLICABLE

Yours faithfully,

