

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/21		Prepared by: B. Nandini	
PO/WO no. 77660		PO / WO Date. 14/6/21	
Supplier Name SFS Hardware		PO/WO amount 35376/-	
Firm/Company MPL		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	77	16/6/21	35376/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	53/78	16/6/21	92789
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:			
Amount E – PO / WO value:			
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			22 JUN 2021
Date			

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

Buyer:

M/s. MODI PROPERTIES PVT LTD.

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Invoice No : 77

Delivery challan no : 53/78

Dated: 16-06-2021

Dated : 16-06-2021

PO NO : 77660 - 177709

PO Date : 14-06-2021

Despatched Through :

BY HAND

Despatched Date :

16-06-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BASE CHANNEL CLAMP SIZE : 24 "	7216	20.00 NOS	88.00	18.00%	1,760.00
2	BASE CHANNEL CLAMP SIZE : 12 "	7216	80.00 NOS	57.00	18.00%	4,560.00
3	BASE CHANNEL CLAMP SIZE : 06 "	7216	80.00 NOS	37.00	18.00%	2,960.00
4	BASE CHANNEL CLAMP SIZE : 09 "	7216	60.00 NOS	50.00	18.00%	3,000.00
5	BASE CHANNEL CLAMP SIZE : 18 "	7216	40.00 NOS	65.00	18.00%	2,600.00
6	ANCHOR BOLT (BOLT TYPE) 8 MM X 2"	7318	500.00 NOS	6.00	18.00%	3,000.00
7	U CLAMP PATTI SIZE : 4"	7307	60.00 NOS	23.00	18.00%	1,380.00
8	U CLAMP PATTI SIZE : 3"	7307	35.00 NOS	19.00	18.00%	665.00
9	U CLAMP PATTI SIZE : 6"	7307	60.00 NOS	37.00	18.00%	2,220.00
10	U BOLT GI SIZE : 1 1/2"	7318	50.00 NOS	12.50	18.00%	625.00
11	U BOLT GI SIZE : 4"	7318	80.00 NOS	23.00	18.00%	1,840.00
12	U BOLT GI SIZE : 3"	7318	60.00 NOS	19.00	18.00%	1,140.00
13	U BOLT GI SIZE : 1 1/4"	7318	30.00 NOS	12.00	18.00%	360.00
14	U BOLT GI SIZE : 1"	7318	100.00 NOS	11.50	18.00%	1,150.00
15	U BOLT GI SIZE : 3/4"	7318	50.00 NOS	10.00	18.00%	500.00
16	U BOLT GI SIZE : 6"	7318	60.00 NOS	37.00	18.00%	2,220.00

TOTAL : 29,980.00

Total Tax Amount: 5396.40

Inward No : 16632

DC No : 53/78

Date : 16/6/21

MRN No : 92789

CGST @ 9 % 2,698.20

SGST @ 9 % 2,698.20

Round off -0.40

Grand Total 35,376.00

Amount Chargeable (in words)

Rs: THIRTY FIVE THOUSAND THREE HUNDRED AND SEVENTY SIX 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

Purchase Order

Page(s) 1 Of 2

14-06-2021 2:57:34 PM



77660

15.06.21 10:50:25

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	77660	177709
Doc Date	14-06-2021	
Quote No	NIL	
Quote Date	14-06-2021	
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 Base channel clamp-24"	20.00	88.00	0.00	18.00	2,076.80
2 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-12"	80.00	57.00	0.00	18.00	5,380.80
3 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-6"	80.00	37.00	0.00	18.00	3,492.80
4 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-9"	60.00	50.00	0.00	18.00	3,540.00
5 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-18"	40.00	65.00	0.00	18.00	3,068.00
6 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8mm x 2"	500.00	6.00	0.00	18.00	3,540.00
7 6205 - Miscellaneous - U Clamp Patti - NA - Rft 4"	60.00	23.00	0.00	18.00	1,628.40
8 6205 - Miscellaneous - U Clamp Patti - NA - Rft 3"	35.00	19.00	0.00	18.00	784.70
9 6205 - Miscellaneous - U Clamp Patti - NA - Rft 6"	60.00	37.00	0.00	18.00	2,619.60
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt-11/2"	50.00	12.50	0.00	18.00	737.50
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt-4"	80.00	23.00	0.00	18.00	2,171.20
12 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt-3"	60.00	19.00	0.00	18.00	1,345.20
13 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt-11/4"	30.00	12.00	0.00	18.00	424.80
14 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-bolt-1"	100.00	11.50	0.00	18.00	1,357.00
15 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt3/4"	50.00	10.00	0.00	18.00	590.00
16 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt-6"	60.00	37.00	0.00	18.00	2,619.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

14-06-2021 2:57:34 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

35,376.40

Rupees : Thirty Five Thousand Three Hundred Seventy Six and Paise Fourty 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 B-3flat external line using purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Delivery at Mallapur-MPL-Contact Person Mr Subba Reddy-7674808777.

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:		07-062021	
Site & Phase :		May Flower Platinum		Time:		12.10	
Supplier				Req.No.		177709	
Material required before date:			09-06--2021		ID No.		66519

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp B.O 4826	24"	20	nos	88/	
2	Base Channel Clamp "	12"	80	nos	57/	
3	Base Channel Clamp "	6"	80	nos	37/	
3	Base Channel Clamp "	9"	60	nos	50/	
5	Base Channel Clamp "	18"	40	nos	65/	
6	Anchor Bolt - Bolt Type - 2" 4H.	8 mm	500	nos	61/	
7	Universal Clamp Patti M.S. 6205	4"	60	nos	23/	
8	Universal Clamp Patti "	3"	35	nos	19/	
9	Universal Clamp Patti "	6"	60	nos	37/	
10	"U" bolt 7053 Plumbing 48	1 1/2"	50	nos	12/50	
11	"U" bolt	4"	80	nos	23/	
12	"U" bolt PO	75 mm	60	nos	19/	
13	"U" bolt 77660	1 1/4"	30	nos	12/	
14	"U" bolt	1"	100	nos	11/50	
15	"U" bolt	3/4"	50	nos	10/	
16	"U" bolt	6"	60	nos	37/	

Remarks: Towards B-3 flat external line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	07-06-2021	Sign. & Date	

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

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ PO/Req. processed-post approval.

☒ Approval for technical details/clarification

Releasing SSLLP stock

