

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/07/2021		Prepared by: MINISH.	
PO/WO no. 77645.		PO / WO Date. 12/06/2021	
Supplier Name SFS Hardware		PO/WO amount 12,331/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	074	16/06/2021	12,331/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,331/-
Sl. No	DC No	DC. Date	MRN No. DC matches MRN
1.			93294. ☒ 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:			12,331/-
Amount E – PO / WO value:			12,331/-
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		10/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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 REALTY MALLAPUR LLP

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

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 74

Delivery challan no : 53/75

Dated: 16-06-2021

Dated : 16-06-2021

PO NO : 77645 - 187023

PO Date : 12-06-2021

Despatched Through :

BY HAND

Despatched Date :

16-06-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U TYPE CLAMPS SIZE : 4"	7318	50.00 NOS	23.00	18.00%	1,150.00
2	GI U TYPE CLAMPS SIZE : 3"	7318	50.00 NOS	19.00	18.00%	950.00
3	GI BRACKETS : 2 FEET	7216	50.00 NOS	74.00	18.00%	3,700.00
4	GI BRACKETS : 1 FEET	7216	50.00 NOS	57.00	18.00%	2,850.00
5	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	300.00 NOS	6.00	18.00%	1,800.00
TOTAL :						10,450.00
Total Tax Amount: 1881.00					CGST @ 9 %	940.50
					SGST @ 9 %	940.50
					Round off	0.00
Grand Total						12,331.00

Amount Chargeable (in words)

Rs: TWELVE THOUSAND THREE HUNDRED AND THIRTY ONLY

Company's Bank Details

Current A/c No : 3719725147

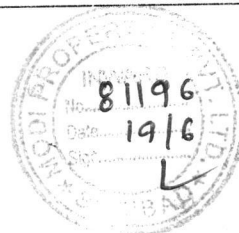
Bank Name : CENTRAL BANK OF INDIA

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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BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
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5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP**Despatched Through :****BY HAND**

Despatched Date :

16-06-2021

State Code: 36

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For SFS HARDWARE**Authorised Signatory**

Purchase Order

Page(s) 1 Of 1

12-06-2021 4:07:21 PM



77645

15.06.21 10:50:25

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	77645	187023
Doc Date	12-06-2021	
Quote No	NIL	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	50.00	23.00	0.00	18.00	1,357.00
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	50.00	19.00	0.00	18.00	1,121.00
3 2061 - Carpentry - hardware - Brackets - NA - pairs 2'	50.00	74.00	0.00	18.00	4,366.00
4 2061 - Carpentry - hardware - Brackets - NA - pairs 1'	50.00	57.00	0.00	18.00	3,363.00
5 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8MM X 50MM	300.00	6.00	0.00	18.00	2,124.00

Total Order Value . . . 12,331.00

Rupees : Twelve Thousand Three Hundred Thirty One 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 A-Block external pipes laying purpose from 101 to 501 flats.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRMLLP		Date:		02.06.21	
Site & Phase :		GMR		Time:		10:00	
Supplier				Req. No.		187023	
Material required before date:		04.06.21		ID No.		66394	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe single socket	4"	24	No's		
2.	PVC Plan Y	4"	16	No's		
3.	PVC Door tee	4"	05	No's		
4.	PVC Door band	4"	20	No's		
5.	GI U Clamp	4"	50	No's	23/r	
6.	PVC pipe	3"	25	No's		
7.	PVC Plan Y	3"	10	No's		
8.	PVC door tee	3"	10	No's		
9.	PVC door band	3"	20	No's		
10.	GI U clamp	3"	50	No's	19/r	
11.	Channel bracket	2'	50	No's	74/r	
12.	Channel bracket	1'	80	No's	57/r	
13.	Anchor fastener	8mm	300	No's	6/r	
14.	End cowl	3"	05	No's		
15.	End cowl	4"	05	No's		

Remarks: For A-Block external pipes laying purpose from 101 to 501 flat at GMR site.

Prepared By	A.Sravani	Approved by	
Sign. & Date	02.06.21	Sign. & Date	

Note:



SES HARDWARE

Call: 9550505717

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

DELIVERY CHALLAN

To: MODI REALTY MALLAPUR LLP.

Our Reference
Date

- 53/75
- 16-06-2021

Your Order Ref : 77645 - (187323) → 187023
Dated : 12-06-2021

S.No	PARTICULARS	QTY	UNIT
1	GI U TYPE CLAMPS SIZE : 4"	50	NOS
2	GI U TYPE CLAMPS SIZE : 3"	50	NOS
3	GI BRACKETS : 2 FT	50	NOS
4	GI BRACKETS : 1 FT	50	NOS
5	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	300	NOS

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4295 DL 13/6/21
MRN No. 93294 DL 22/6/21
Received By: *Amr* Sign: *[Signature]*

GST AS APPLICABLE

Yours Faithfully,

For - SES HARDWARE

Thank you for your Business !



SFS HARDWARE

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

Cell: 9550505717

DELIVERY CHALLAN

To: MODI REALTY MALLAPUR LLP.

Our Reference - 53/75
Date - 16-06-2021

Your Order Ref : 77645 - (187323) → 181023
Dated : 12-06-2021

S.No	PARTICULARS	QTY	UNIT
1	GI U TYPE CLAMPS SIZE : 4"	50	NOS
2	GI U TYPE CLAMPS SIZE : 3"	50	NOS
3	GI BRACKETS : 2 FT	50	NOS
4	GI BRACKETS : 1 FT	50	NOS
5	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	300	NOS

INWARD

MODI REALTY MALLAPUR LLP

Card No. 4295 DL 12/6/21

MRN No. 93294 DL 29/6/21

Received By: [Signature] Sign: [Signature]

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

