PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2021	Prepared by:	MINISH.
PO/WO no.	79128 .	PO / WO Date.	29/07/2021
Supplier Name	SFS Hardware .	PO/WO amount	17,733/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	126.	29/07/2021	17,733/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,733/-

Sl. No.	DC .No	DC. Date	MRN No.	DC ~~matches~~ MRN
1.	53	29/07/2021	94552	☑ 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:	17,733/-
Amount E – PO / WO value:	17,733/-
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	06/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 AUG 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**	**Invoice No : 126** Delivery challan no : 53/125	**Dated: 29-07-2021** Dated : 29-07-2021
	PO NO : **79128 - 187156** PO Date : 29-07-2021	
Buyer: **M/s. MODI REALTY MALLAPUR LLP** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAEFM1459R1ZP**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 29-07-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 3"	7318	72.00 NOS	19.00	18.00%	1,368.00
2	GI U CLAMP SIZE : 3/4"	7318	100.00 NOS	6.00	18.00%	600.00
3	GI CHANNEL BRACKET 1 FEET	7216	180.00 NOS	57.00	18.00%	10,260.00
4	ANCHOR BOLT (PIN TYPE) 8 X 50 MM	7318	400.00 NOS	7.00	18.00%	2,800.00
					TOTAL :	**15,028.00**
		Total Tax Amount:	2705.04		**CGST @ 9 %**	1,352.52
					SGST @ 9 %	1,352.52
					Round off	-0.04
					Grand Total	**17,733.00**

Amount Chargeable (in words)

Rs: SEVENTEEN THOUSAND SEVEN HUNDRED AND THIRTY THREE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82959 Date: 2/8 Sign:

For SFS HARDWARE

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.

Authorised Signatory

GST INVOICE

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Authorised Signatory

Purchase Order

 29-07-2021 10:13:59 AM Origir

79128
26.07.21 11:55:23

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	**Doc No**	79128	187156
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	29-07-2021	
	Quote No	NIL	
	Quote Date	29-07-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos *U-Clamp 3"*	72.00	19.00	0.00	18.00	1,614.24
2 7329 - Plumbing - GI - Clamp - other - nos *U-Clamp 3/4"*	100.00	6.00	0.00	18.00	708.00
3 2061 - Carpentry - hardware - Brackets - NA - pairs *1FT*	180.00	57.00	0.00	18.00	12,106.80
4 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8MM X 50MM*	400.00	7.00	0.00	18.00	3,304.00
			Total Order Value . . .		**17,733.04**

Rupees : Seventeen Thousand Seven Hundred Thirty Three and Paise Four 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
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 external pipes laying from 101,104,106 to 501,504,506 flat purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

29/07/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

1524

Requisition Form

Company Name:	MRMLLP	Date:	28.07.21
Site & Phase:	GMR	Time:	10:00
Supplier		Req. No.	187156
Material required before date:	30.07.21	ID No.	67921

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe single socket	4"	36	No's		
2	PVC Plane Y	4"	30	No's		
3	PVC Door tee	4"	10	No's		
4	PVC Door bend	4"	30	No's		
5	GI U Clamp PO	4"	72	No's		
6	PVC pipe (single socket) 79128	3"	36	No's		
7	PVC Plane Y	3"	30	No's		
8	PVC door tee	3"	10	No's		
9	PVC door bend	3"	30	No's		
10	GI U clamp P/GI. 7329	3"	72	No's	19	
11	GI U U Clamp P/GI. 7329	3/4"	100	No's	6	
12	Channel bracket CH-2061	1'	180	No's	57	
13	Anchor fastener pin type CH.	8mm	400	No's	8	
14	vent cowl	3"	06	No's		
15	vent cowl	4"	06	No's		

Remarks: For A-Block external pipes laying purpose from 101,104,106 to 501,504,506 flat at GMR site.

Prepared By	M.Deepa	Approved by	
Sign & Date	28.07.21	Sign. & Date	

Note

APPROVED 28 JUL 2021 MANAGER PROCUREMENT

APPROVED 28 JUL 2021

Time-15:07

SFS HARDWARE

Cell: 9550505717

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

DELIVERY CHALLAN

Our Reference - 53/ 125
Date - 29/07/21

To: MODI REALTY MALLAPUR LLP
(GULMOHAR RESIDENSY)

Your Order Ref : 79128-187156
Dated : 29.07.21

S.No	PARTICULARS	QTY	RATE
1.	U CLAMP 3"	72	
2.	" " 3/4"	100	
3.	BRACKET 1FT	180	
4.	ANCHOR BOLT 8 x 50mm	400	

INWARD
MODI REALTY MALLAPUR LLP
Regd No 4536 Dt. 29/7/21
GRN No. 94552 Dt. 30/7/21
Received By Amit Sign

GST AS APPLICABLE	Yours Faithfully, For SFS HARDWARE
We Look Forward to Serving You !	

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 12025
Date: 31/12
Sign: