

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		Madi 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:							
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 :****BY HAND**

Despatched Date :

29-07-2021

State Code: 36

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

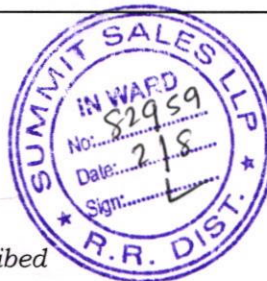
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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**

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TRIMULGHEERY HYDERABAD 500-015
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**For SFS HARDWARE****Authorised Signatory**

Purchase Order

Page(s) 1 Of 1

29-07-2021 10:13:59 AM

Origin

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

9550505717

Doc No	79128	187156
Doc Date	29-07-2021	
Quote No	NIL	
Quote Date	29-07-2021	
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

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 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

Contact :-

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	4"	72	No's		
6	PVC pipe (single socket)	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	3"	72	No's	19/-	
11	GI U U Clamp	3/4"	100	No's	6/-	
12	Channel bracket	1'	180	No's	57/-	
13	Anchor fastener pin type	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

28 JUL 2021

SFS HARDWARE

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

Cell: 9550505717

TIME 15:07

DELIVERY CHALLAN

To: MODI REALTY MALLAPUR LLP

Our Reference
Date

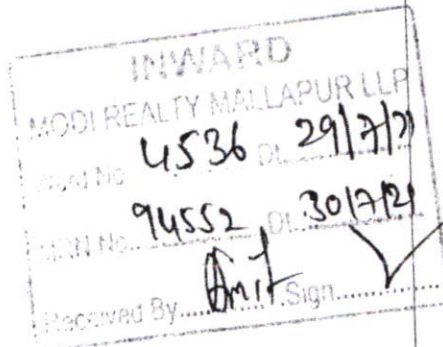
- 53/ 125

29/07/24

(GULMDHAR RESIDENCY)

Your Order Ref : 79128-187156
Dated : 29.07.24

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



GST AS APPLICABLE

Yours Faithfully,

SFS HARDWARE

We Look Forward to Serving You !

