PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	MINISH
PO/WO no.	78776	PO / WO Date.	19/07/2021
Supplier Name	SFS Hardware	PO/WO amount	1,683/-
Firm/Company	Modi Realty Hallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	105	19/07/2021	1,683/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,683/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94326	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,683/-
Amount E – PO / WO value:	1,683/-
Amount F – Difference (A – E):	-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	14/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 105** Delivery challan no : 53/105 PO NO : **78776 - 187125** PO Date : 19-07-2021	**Dated: 19-07-2021** Dated : 19-07-2021
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** 20-07-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U TYPE BOLT SIZE : 3"	7318	12.00 NOS	19.00	18.00%	228.00
2	GI CHANNEL BRACKET 6"	7216	12.00 NOS	57.00	18.00%	684.00
3	GI UNIVERSAL CLAMP 4"	7318	6.00 NOS	23.00	18.00%	138.00
4	GI UNIVERSAL CLAMP 3"	7318	4.00 NOS	19.00	18.00%	76.00
5	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	50.00 NOS	6.00	18.00%	300.00
					TOTAL :	**1,426.00**
	Total Tax Amount: 256.68				**CGST @ 9 %**	128.34
					SGST @ 9 %	128.34
					Round off	0.32
					Grand Total	**1,683.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND EIGHTY 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: 82528 Date: 21/2 Sign:

For SFS HARDWARE

Authorised Signatory

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.

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 : 105** Delivery challan no : 53/105 PO NO : **78776 - 187125** PO Date : 19-07-2021	**Dated: 19-07-2021** Dated : 19-07-2021
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** 20-07-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U TYPE BOLT SIZE : 3"	7318	12.00 NOS	19.00	18.00%	228.00
2	GI CHANNEL BRACKET 6"	7216	12.00 NOS	57.00	18.00%	684.00
3	GI UNIVERSAL CLAMP 4"	7318	6.00 NOS	23.00	18.00%	138.00
4	GI UNIVERSAL CLAMP 3"	7318	4.00 NOS	19.00	18.00%	76.00
5	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	50.00 NOS	6.00	18.00%	300.00
					TOTAL :	**1,426.00**
	Total Tax Amount: 256.68				**CGST @ 9 %**	128.34
					SGST @ 9 %	128.34
					Round off	0.32
					Grand Total	**1,683.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND EIGHTY 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 Juridiction.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 19-07-2021 2:44:58 PM

78776
16.07.21 4:14:06

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	78776	187125
Doc Date	19-07-2021	
Quote No	NIL	
Quote Date	19-07-2021	
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 *G.I U-Clamp 3"*	12.00	19.00	0.00	18.00	269.04
2 2061 - Carpentry - hardware - Brackets - NA - pairs *Channel Bracket 6"*	12.00	57.00	0.00	18.00	807.12
3 4826 - Electrical - other - Clamps - NA - Nos *G.I.U-Clamp Hi-tech 4"*	6.00	23.00	0.00	18.00	162.84
4 4826 - Electrical - other - Clamps - NA - Nos *G.I U-Clamp Hi-tech 3"*	4.00	19.00	0.00	18.00	89.68
5 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8mm x 50mm*	50.00	6.00	0.00	18.00	354.00
				Total Order Value . . .	**1,682.68**

Rupees : One Thousand Six Hundred Eighty Two and Paise Sixty Eight 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 inside flats plumbing work at F-Block 301 & 306 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

19/07/2021

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	187125
Material required before date:	17.07.2021	ID No.	67568

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe	4"	8	length		
2	PVC plain bend	4"	8	No's		
3	PVC 45degres band	4"	2	No's		
4	PVC pipe	3"	10	No's		
5	PVC none trap	3"	4	No's		
6	PVC floor trap	3"	4	No's		
7	PVC door tee	3"	4	No's		
8	PVC plain tee	3"	4	No's		
9	PVC bush	3"x50mm	4	No's		
10	PVC 45 degree band	3"	8	No's		
11	PVC pipe-(20 f.t)	50 mm	4	length		
12	PVC elbow	50 mm	24	No's		
13	PVC 45 degree elbow	50 mm	8	No's		
14	G.I U clamp ✓ 19	3"	12	No's		
15	G.I U channel bracket ✓ 57	6" PO	12	No's		
16	G.I U high take clamp ✓ 23	4" 78176	6	No's		19/07/2021
17	G.I U high take clamp ✓ 19	3"	4	No's		
18	G.I U high take clamp	5 mm	4	No's	cancelled	
19	Anchor fashners with nut & bolt ✓ 6	8 mm	50	No's		
20	Solvent cement		1000	Grm		

Remarks: for inside flats plumbing work at F -block 301,306 at GMR site

Prepared By	M .Deepa	Approved by	
Sign & Date	17.07.2021	Sign. & Date	

Note.

APPROVED BY
[illegible] JUL 2021

SFS HARDWARE

Cell: 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 - 53/105
Date - 19-07-2021

Your Order Ref : 78776 - 187125
Dated : 19-07-2021

S.No	PARTICULARS	QTY	UNIT
1	GI U TYPE BOLT SIZE : 3"	12	NOS
2	GI CHANNEL BRACKET 6"	12	NOS
3	GI UNIVERSAL CLAMP 4"	6	NOS
4	GI UNIVERSAL CLAMP 3"	4	NOS
5	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	50	NOS

4504 24/7/21
94326 26/7/21
Received By ... Sign

GST AS APPLICABLE	Yours faithfully, For - SFS HARDWARE
Thank you for your Business !	