PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	MINISH.
PO/WO no.	78774	PO / WO Date.	19/07/2021
Supplier Name	SFS Hardware.	PO/WO amount	1,469/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	107	20/07/2021	1,469/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,469/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94328	☑ 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:	1,469/-
Amount E – PO / WO value:	1,469/-
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 : 107** Delivery challan no : 53/107	**Dated: 20-07-2021** Dated : 20-07-2021
	PO NO : **78774 - 187126** PO Date : 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 CLAMP TYPE BOLT SIZE : 1 1/4"	7318	50.00 NOS	12.00	18.00%	600.00
2	GI U CLAMP TYPE BOLT SIZE : 1"	7318	30.00 NOS	11.50	18.00%	345.00
3	GI U CLAMP TYPE BOLT SIZE : 3/4"	7318	30.00 NOS	10.00	18.00%	300.00
					TOTAL :	**1,245.00**
	Total Tax Amount: 224.10				**CGST @ 9 %**	112.05
					SGST @ 9 %	112.05
					Round off	-0.10
					Grand Total	**1,469.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTY NINE 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: 82530 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

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Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

SFS HARDWARE SECBAD

Declaration

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This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

Purchase Order

 19-07-2021 2:44:58 PM Ori

78774

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	78774	187126
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,with nut&washer 11/4"*	50.00	12.00	0.00	18.00	708.00
2 4826 - Electrical - other - Clamps - NA - Nos *G.I U-Clamp with nut&washer 1"*	30.00	11.50	0.00	18.00	407.10
3 4826 - Electrical - other - Clamps - NA - Nos *G.I U-Clamp with nut&washer 3/4"*	30.00	10.00	0.00	18.00	354.00
			Total Order Value . . .		**1,469.10**

Rupees : One Thousand Four Hundred Sixty Nine and Paise Ten 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 external plumbing line work of B-block 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:	15:30
Supplier		Req. No.	187126
Material required before date: 17.07.2021		ID No.	67565

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	1x1/4"	12	length		
2	Cpvc pipe	1"	12	length		
3	Cpvc pipe	3/4"	30	length		
4	Cpvc elbow	1/4"	6	NO'S		
5	Cpvc reducer tee PO:	1/4x3/4"	18	NO'S		
6	Cpvc reducer tee 78774	1"x3/4"	12	NO'S		
7	Cpvc tee	3/4"	12	NO'S		
8	Cpvc 45degree elbow	3/4"	30	NO'S		
9	Cpvc paste (solution)	237	2	NO'S		
10	Cpvc elbow	3/4	40	NO'S		
11	Cpvc reducer	1/4"x1"	6	NO'S		
12	GI U clamp with nut ~~voucher~~ & washer	1x1/4"	50	NO'S → 12		
13	GI U clamp with nut ~~voucher~~ & "	1"	30	NO'S → 11	50	
14	GI U clamp with nut ~~voucher~~ & "	3/4"	30	NO'S → 10		

Remarks: for external plumbing line work of B -block			
Prepared By	M.Deepa	Approved by	
Sign.& Date	15.07.2021	Sign. & Date	

Note:

APPROVED BY
JUL 2021
M. RAM PRASAD
PROJECT MANAGER

Time 15:00

SFS HARDWARE

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

Cell

DELIVERY CHALLAN

[illegible] REALTY MALLAPUR LLP. — [illegible] Reference / Date [illegible]

[illegible]
[illegible]-2021

	PARTICULARS	QTY	UNIT
	[illegible] CLAMP TYPE BOLT SIZE : 1 1/4"	50	NOS
	[illegible] CLAMP TYPE BOLT SIZE : 1"	30	NOS
	[illegible] CLAMP TYPE BOLT SIZE : 3/4"	30	NOS

GST AS APPLICABLE

Yours faithfully,

For SFS HARDWARE

Thank you for your Business

4506 24/7/21
94328 26/7/21
Received By Amit