PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	MINISH.
PO/WO no.	78879.	PO / WO Date.	22/07/2021
Supplier Name	SFS Hardware.	PO/WO amount	1,158/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	114	23/07/2021	1,725/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,725/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	053.	23/07/2021	94343.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	568/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,157/-
Amount E – PO / WO value:	1,158/-
Amount F – Difference (A – E):	1/-
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	14/08/2021

Remarks: Rate Difference on item No:- 4, Deducted the excess Amount of Rs. 568/- Payable Amt 1,158/-

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

APPROVED
05 AUG 2021
MANISH [illegible]
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 : 114 | **Dated: 23-07-2021**
Delivery challan no : 53/114 | Dated : 23-07-2021

PO NO : **78879 - 187136**
PO Date : 22-07-2021

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 : 23-07-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 6"	7216	13.00 NOS	37.00	18.00%	481.00
2	GI U CLAMP SIZE : 3"	7318	10.00 NOS	19.00	18.00%	190.00
3	GI U CLAMP SIZE : 4"	7318	5.00 NOS	23.00	18.00%	115.00
4	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 2 1/2"	7318	26.00 NOS	26.00	18.00%	676.00
					TOTAL :	**1,462.00**

Total Tax Amount: 263.16

CGST @ 9 %	131.58
SGST @ 9 %	131.58
Round off	-0.16
Grand Total	**1,725.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND TWENTY FIVE 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: 82771 Date: 28/7 Sign: L

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 : 114** Delivery challan no : 53/114	**Dated: 23-07-2021** Dated : 23-07-2021
	PO NO : **78879 - 187136** PO Date : 22-07-2021	
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** 23-07-2021

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	Total Tax Amount: 263.16				**CGST @ 9 %**	131.58
					SGST @ 9 %	131.58
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Bank Name : CENTRAL BANK OF INDIA
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Branch : TRIMULGHEERY , HYD

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.

Purchase Order

 22-07-2021 12:01:42 PM

C 78879
16.07.21 4:16:36

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	78879	187136
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs *Channel bracket 6"*	13.00	37.00	0.00	18.00	567.58
2 7329 - Plumbing - GI - Clamp - other - nos *U-Clamp 3"*	10.00	19.00	0.00	18.00	224.20
3 7329 - Plumbing - GI - Clamp - other - nos *U-Clamp 4"*	5.00	23.00	0.00	18.00	135.70
4 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *21/2"*	26.00	7.50	0.00	18.00	230.10
		Total Order Value . . .			**1,157.58**

Rupees : One Thousand One Hundred Fifty Seven and Paise Fifty 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 flat no B-604 & 605,plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

22/07/2021

Name : ______

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______

Date : __/__/____

1491

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	187136
Material required before date:	20.07.2021	ID No.	67709

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	32	Lengths		
2.	CPVC Plane Elbow	3/4"	95	No's		
3.	CPVC Plain Tee	3/4"	34	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	6	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	54	No's		
6.	CPVC MTA	3/4" X 1/2"	6	No's	PO	
7.	CPVC cross over bend	3/4"	13	No's	78879.	
8.	CPVC Paste 250ml	std	4	No's		
9.	CPVC Coupling	3/4"	18	No's		
10	CPVC 45 degree Elbow	3/4"	13	No's		
11	Bombay nails	2 1/2"	2	Kg's		
12	CPVC FTA	3/4" X 1/2"	9	No's		
13	Channel Bracket CH-2061	6"	13	No's		31/
14	U clamp (threaded) P/41 7053.	3"	10	No's		19/
15	U clamp (threaded) "	4"	5	No's		23/
16	Anchor bolt(bolt type) CH1	2 1/2" length	26	No's		7/50.
17	Cpvc pipe	4"	6	No's		

Remarks: For flat no B-604 ~~to~~ 605 plumbing work purpose at site . 2 flats			
Prepared By	M.Deepa	Approved by	
Sign.& Date	20.07.2021	Sign. & Date	

Note:

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
JUL 2021
PROJECT MANAGER

15:20

SFS HARDWARE

Cell: 955050571?

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 - 53/114
Date - 23-07-2021

Your Order Ref : 78879 - 187136
Dated : 22-07-2021

S.No	PARTICULARS	QTY	UNIT
1	GI CHANNEL BRACKET 6″	13	NOS
2	GI U CLAMP SIZE : 3″	10	NOS
3	GI U CLAMP SIZE : 4″	05	NOS
4	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 2 1/2″	26	NOS

GST AS APPLICABLE

INWARD
MODI REALTY MALLAPUR LLP
4517 24/7/21
94343 26/7/21
Received By Amit

Thank you for your Business

Yours Faithfully,

For - SFS HARDWARE