

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bill 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

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 :

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

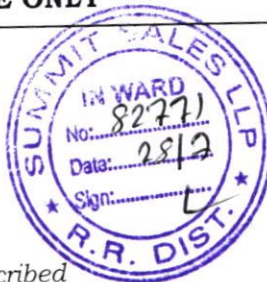
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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

GST INVOICE

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TRIMULGHEERY HYDERABAD 500-015
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23-07-2021

State Code: 36

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For SFS HARDWARE**Authorised Signatory**

Purchase Order

Page(s) 1 Of 1

22-07-2021 12:01:42 PM

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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 2 1/2"	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
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 flat no B-604 & 605,plumbing work 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 : ____/____/____

Requisition Form

1491

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		
7.	CPVC cross over bend	3/4"	13	No's		
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/h 7053	3"	10	No's		19/
15.	U clamp (threaded) u	4"	5	No's		23/
16.	Anchor bolt(bolt type) crl	2 1/2" length	26	No's		7/50
17.	Cpvc pipe	4"	6	No's		

Remarks: For flat no B-604 & 605 plumbing work purpose at site. 2 flats

Prepared By	M.Deepa	Approved by	
Sign. & Date	20.07.2021	Sign. & Date	

Note:



SFS HARDWARE

Cell: 9550505717

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

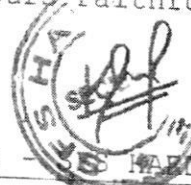
DELIVERY CHALLAN

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	Yours Faithfully,
Thank you for your business	4517 24/7/21 94343 26/7/21 Received By: [Signature]	 For - SFS HARDWARE