E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/08/2021	Prepared by:	Manish
PO/WO no.	78775	PO / WO Date.	19/07/2021
Supplier Name	SPS Hardware	PO/WO amount	1,186/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMD
Sl. No.	Bill No.	Bill Date	Bill amount
1.	106	20/07/2021	1,186/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,186/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	053	20/07/2021	94327	☑ 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:	1,186/-
Amount E – PO / WO value:	1,186/-
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 : 106** Delivery challan no : 53/106 PO NO : **78775 - 187118** PO Date : 19-07-2021	**Dated: 20-07-2021** Dated : 20-07-2021
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 : 3"	7318	30.00 NOS	12.00	18.00%	360.00
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 :	**1,005.00**
	Total Tax Amount:		180.90		**CGST @ 9 %**	90.45
					SGST @ 9 %	90.45
					Round off	0.10
					Grand Total	**1,186.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND EIGHTY SIX 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 IN WARD No: 82529 Date: 21/7 Sign: R.R. DIST.

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 : 106** Delivery challan no : 53/106 PO NO : **78775 - 187118** PO Date : 19-07-2021	**Dated: 20-07-2021** Dated : 20-07-2021
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 : 3"	7318	30.00 NOS	12.00	18.00%	360.00
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 :	**1,005.00**
	Total Tax Amount: 180.90				**CGST @ 9 %**	90.45
					SGST @ 9 %	90.45
					Round off	0.10
					Grand Total	**1,186.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND ONE HUNDRED AND EIGHTY SIX 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

SFS HARDWARE SEC'BAD

Authorised Signatory

 19-07-2021 2:44:58 PM

Purchase Order

78775
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	78775	187118
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 *U-Clamp 11/4"*	30.00	12.00	0.00	18.00	424.80
2 4826 - Electrical - other - Clamps - NA - Nos *U-Clamp 1"*	30.00	11.50	0.00	18.00	407.10
3 4826 - Electrical - other - Clamps - NA - Nos *U-Clamp 3/4"*	30.00	10.00	0.00	18.00	354.00
			Total Order Value . . .		**1,185.90**

Rupees : One Thousand One Hundred Eighty Five and Paise Ninty 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 A-block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory
19/07/2021
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	187118
Material required before date:	15.07.2021	ID No.	67584

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc pipe	1 1/4"	6	length		
2	Cpvc pipe	1"	12	length		
3	Cpvc pipe	3/4"	30	length		
4	Cpvc elbow	1 1/4"	6	NO'S		
5	Cpvc reducer tee	1 1/4x3/4"	12	NO'S		
6	Cpvc reducer tee	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 poste PO 187775	237	2	ML		
10	Cpvc elbow	3/4	30	NO'S		
11	Cpvc reducer	1 1/4"x1"	6	NO'S		
12	GI U clamp	11/4"	30	NO'S	12/-	19/7/21
13	GI U clamp	1"	30	NO'S	11/50	
14	GI U clamp	3/4"	30	NO'S	10/-	
15	CPVC reducer	1"x3/4"	6	NO'S		

Remarks: for external plumbing line work of A -block

Prepared By	Sravani.A	Approved by	
Sign.& Date	13.07.2021	Sign. & Date	

Note:

APPROVED BY
1X JUL 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Time
15:00

SFS HARDWARE

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

Cell: 9550505717

DELIVERY CHALLAN

To: MODI REALTY MALLAPUR LLP.

Our Reference - 53/106
Date - 20-07-2021

Your Order Ref : 78775 - 187118
Dated : 19-07-2021

S.No	PARTICULARS	QTY	UNIT
1	GI U CLAMP TYPE BOLT SIZE : 3"	30	NOS
2	GI U CLAMP TYPE BOLT SIZE : 1"	30	NOS
3	GI U CLAMP TYPE BOLT SIZE : 3/4"	30	NOS

GST AS APPLICABLE

Thank you for your Business !

Yours Faithfully,

For - [illegible] HARDWARE

4505 24/7/21
94327 26/7/21