

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (F) ✓

Date: 11/8/21		Prepared by: P. S. K. S.	
PO/WO no. 79327		PO / WO Date. 4/8/21	
Supplier Name SPS Hardware		PO/WO amount 33,329.10	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	134	5/8/21	33,329.00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,329.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	74824
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,329.00
Amount E – PO / WO value:			33,329.10
Amount F – Difference (A – E):			
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		16/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	11/8/21		

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: 36BJJPG3515K126

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E12M

Invoice No : 134

Delivery challan no :

Dated: 05-08-2021

Dated :

PO NO : 79327 - 177870

PO Date : 04-08-2021

Despatched Through :

BY HAND

Despatched Date :

05-08-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BASE CHANNEL CLAMP 12"	7216	80.00 NOS	57.00	18.00%	4,560.00
2	GI BASE CHANNEL CLAMP 06"	7216	80.00 NOS	37.00	18.00%	2,960.00
3	GI BASE CHANNEL CLAMP 09"	7216	60.00 NOS	50.00	18.00%	3,000.00
4	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	500.00 NOS	7.50	18.00%	3,750.00
5	GI U CLAMP PATTI 4"	7318	60.00 NOS	23.00	18.00%	1,380.00
6	GI U CLAMP PATTI 3"	7318	35.00 NOS	19.00	18.00%	665.00
7	GI U BOLT SIZE : 2"	7318	50.00 NOS	15.00	18.00%	750.00
8	GI U BOLT SIZE : 4"	7318	150.00 NOS	23.00	18.00%	3,450.00
9	GI U BOLT SIZE : 3"	7318	150.00 NOS	19.00	18.00%	2,850.00
10	GI U BOLT SIZE : 1 1/2"	7318	100.00 NOS	12.50	18.00%	1,250.00
11	GI NUT AND WASHER 8 MM	7318	2.00 KGS	90.00	18.00%	180.00
12	GI U BOLT SIZE : 4"	7318	150.00 NOS	23.00	18.00%	3,450.00
TOTAL :						28,245.00
Total Tax Amount: 5084.10					CGST @ 9 %	2,542.05
					SGST @ 9 %	2,542.05
					Round off	-0.10
Grand Total						33,329.00

Amount Chargeable (in words)

Rs: THIRTY THREE THOUSAND THREE HUNDRED AND TWENTY NINE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

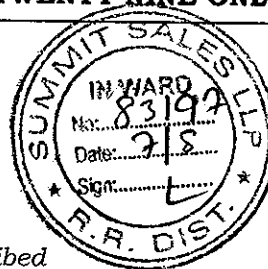
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

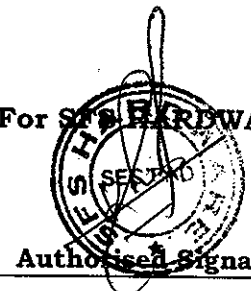
Declaration

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

SFS HARDWARE

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BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Invoice No : 134

Delivery challan no :

Dated: 05-08-2021

Dated :

PO NO : 79327 - 177870

PO Date : 04-08-2021

Despatched Through :

BY HAND

Despatched Date :

05-08-2021

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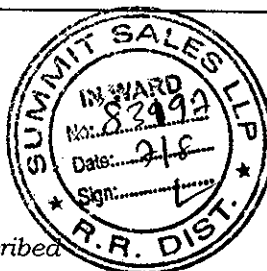
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Branch : TRIMULGHEERY , HYD

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For SFS HARDWARE

[Signature]
Authorised Signatory

GST INVOICE

SFS HARDWARE
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 BURHANI HOUSING SOCIETY RTC COLONY
 TRIMULGHEERY HYDERABAD 500-015.
 Mobile : 9550505717
 Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 134

Dated: 05-08-2021

Delivery challan no :

Dated :

PO NO : 79327 - 177870

PO Date : 04-08-2021

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD
 SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Despatched Through :

BY HAND

Despatched Date :

05-08-2021

State Code: 36

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INWARD	
Inward No: 7169	Dt: 6/8/21
MIRN No: 94834	Dt: 7/8/21
Received By:	Sign: njsm
MODI PROPERTIES PVT. LTD. S. P. P.	

TOTAL : 28,245.00

Total Tax Amount: 5084.10

CGST @ 9 % 2,542.05

SGST @ 9 % 2,542.05

Round off -0.10

Grand Total 33,329.00

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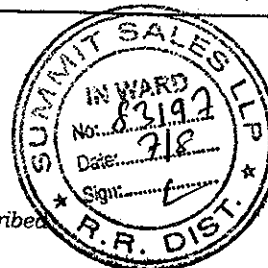
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Authorised Signatory

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TRIMULGHEERY HYDERABAD 500-015.

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Invoice No : 134

Delivery challan no :

Dated: 05-08-2021

Dated :

PO NO : 79327 - 177870

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BY HAND

Despatched Date :

05-08-2021

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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

04-08-2021 10:43:22 AM

Orig



79327

31.07.21 2:18:25

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

SFS Hardware

30-26, III Floor, Plot no 36, Burhani Housing Society, RTC
Colony, Tirumulgery, Secunderabad-15

9550505717

Doc No	79327	177870
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
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 Base channel clamp-12"	80.00	57.00	0.00	18.00	5,380.80
2 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-6"	80.00	37.00	0.00	18.00	3,492.80
3 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-9"	60.00	50.00	0.00	18.00	3,540.00
4 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8MM X 50MM	500.00	7.50	0.00	18.00	4,425.00
5 6205 - Miscellaneous - U Clamp Patti - NA - Rft 4"	60.00	23.00	0.00	18.00	1,628.40
6 6205 - Miscellaneous - U Clamp Patti - NA - Rft 3"	35.00	19.00	0.00	18.00	784.70
7 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-2"	50.00	15.00	0.00	18.00	885.00
8 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-4"	150.00	23.00	0.00	18.00	4,071.00
9 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-3"	150.00	19.00	0.00	18.00	3,363.00
10 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-1 1/2"	100.00	12.50	0.00	18.00	1,475.00
11 2289 - Carpentry - other - Washers - NA - nos NUT & WASHER-8MM-KGS	2.00	90.00	0.00	18.00	212.40
12 7329 - Plumbing - GI - Clamp - other - nos U-BOLT-4"80	150.00	23.00	0.00	18.00	4,071.00
Total Order Value . . .					33,329.10

Rupees : Thirty Three Thousand Three Hundred Twenty 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.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

04-08-2021 10:43:22 AM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
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 C-5,flat external line use purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


04/08/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/_

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		31-07-2021	
Site & Phase :		May Flower Platinum		Time:		12.10	
Supplier :				Req.No.		177870	
Material required before date:		03-08--2021		ID No.		68053	

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp P/42 E/O 48x6	12"	80	nos	57	
2	Base Channel Clamp P/42 E/O "	6"	80	nos	37	
3	Base Channel Clamp P/42 E/O "	9"	60	nos	50	
3	Anchor Bolt - Bolt Type - 2" C/H.	8 mm	500	nos	75	
5	Universal Clamp Patti MISC 62x5	4"	60	nos	23	
6	Universal Clamp Patti "	3"	35	nos	19	
7	U bolt P/45. 7329	2"	50	nos	15	
8	U bolt "	4"	150	nos	23	
9	U bolt "	3"	150	nos	19	
10	U bolt "	1 1/2"	100	nos	12/50	
11	Flat patti-8'0" length	2"	20	nos	X	
12	Nuts and Watchers	8 mm	2	kgs	90	
13	U bolt P/48. 7329.	4"	150	nos	23	
14						
15						

Remarks: Towards C-5 flat external line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	31-07-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY

02 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

FOR MDS APPROVAL

☐ High Value/quantity beyond limits.
☒ PO/Req. processed-post approval.
☐ Approval for technical details/clearance.
☐ Replenishing SSLLP stock

12/08/2021