

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date:	16/8/21	Prepared by:	Deff
PO/WO no.	79450	PO / WO Date.	07/08/21
Supplier Name	885 Hardware	PO/WO amount	3233.20
Firm/Company	may flower platinum	Project	may flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	138	09/08/21	3233.00
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	138	09/8/21	95098	☒ 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:

Amount E – PO / WO value:

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

28/8/21

Remarks:

— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		28/8/21					

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/-

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.
Mobile : 9550505717

Company's GSTIN : 36BJJPQ3616K1Z6

Buyer:
M/s. MODI PROPERTIES PVT LTD

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

Buyer's GSTIN : 36AABCM4761E1ZM

GST INVOICE

Invoice No : 138

Delivery challan no :

Dated: 09-08-2021

Dated :

PO NO : 79480 - 177870

PO Date : 07-08-2021

Despatched Through : BY HAND

Despatched Date : 09-08-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMP FLAT PATTI 8' X 2"	7216	20.00 NOS	137.00	18.00%	2,740.00
TOTAL :						2,740.00
Total Tax Amount: 493.20					CGST @ 9 %	246.60
					SGST @ 9 %	246.60
					Round off	-0.20
Grand Total						3,233.00

Amount Chargeable (in words)

Rs: THREE THOUSAND TWO HUNDRED AND THIRTY THREE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

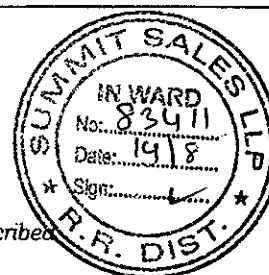
IFSC Code : CBIN0283477

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

Purchase Order

Page(s) 1 Of 1

07-08-2021 15:39:23



79450

10.08.21 11:14:46

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	79450	177870
Doc Date	07-08-2021	
Quote No	NIL	
Quote Date	19-04-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6205 - Miscellaneous - U Clamp Patti - NA - Rft flat patti-8' x 2"	20.00	137.00	0.00	18.00	3,233.20
Total Order Value . . .					3,233.20

Rupees : Three Thousand Two Hundred Thirty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

09/08/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

Requisition "Form"

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

	Description	Size	Quantity	Units	Inward No	Date
0	Base Channel Clamp	12"	80	nos	57	
	Base Channel Clamp	6"	80	nos	37	
	Base Channel Clamp	9"	60	nos	50	
	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	13	
	Universal Clamp Patti	4"	60	nos	23	
	Universal Clamp Patti	3"	35	nos	19	
	U bolt	2"	50	nos	15	
	U bolt	4"	150	nos	23	
	U bolt	3"	150	nos	19	
1	U bolt	1 1/2"	100	nos	12/50	
1	Flat patti-8'0" length	2"	20	nos		
2	Nuts and Washers	8 mm	2	kgs	00	APPROVAL
3	U bolt	4"	150	nos	23	02 AUG 2021
4						
5						

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.

Li
02/08/2021

FOR MDS APPROVAL
1. High Value Quantity beyond limits
2. Approved for technical details/clarification
3. Approved for physical stock
4. Replicating BSLP stock

GST INVOICE

SFS HARDWARE

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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 : 138

Delivery challan no :

Dated: 09-08-2021

Dated :

PO NO : 79450 - 177870

PO Date : 07-08-2021

Despatched Through :

BY HAND

Despatched Date :

09-08-2021

State Code: 36

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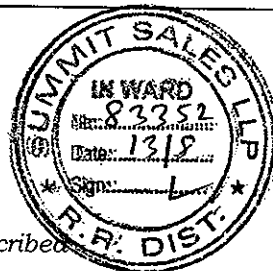
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Branch : TRIMULGHEERY , HYD

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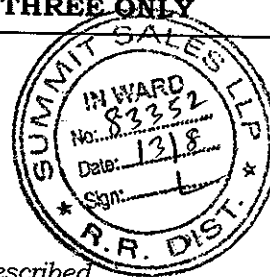
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