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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	Deeb
PO/WO no.	79450	PO / WO Date.	07/08/21
Supplier Name	SFS 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):			3233-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	138	9/8/21	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:	3233.00
Amount E – PO / WO value:	3233.00
Amount F – Difference (A – E):	-0-
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:		[signature]					
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: 36BJJPG3518K1Z6

GST INVOICE

Invoice No : 138
Dated: 09-08-2021
Delivery challan no :
Dated :
PO NO : **79480 - 177870**
PO Date : 07-08-2021

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 : 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**

INWARD
Inward No: 7253 Dt: 13/8/21
MRN No: 95098 Dt: 14/8/21
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83411
Date: 19/8
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

79450
10.08.21 11:14:46

Page(s) 1 Of 1   07-08-2021 15:39:23

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
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 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

›mpany Name:	Modi Properties Pvt Ltd	Date:	31-07-2021
:e & Phase :	May Flower Platinum	Time:	12.10
pplier		Req.No.	177870
aterial required before date:	03-08--2021	ID No.	68053

›	Description	Size	Quantity	Units	Inward No	Date
	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	
)	U bolt	1 1/2"	100	nos	12 50	
l	Flat patti-8'0" length	2"	20	nos		
2	Nuts and Watchers	8 mm	2	kgs	90	
3	U bolt ₹19450	4"	150	nos	23	
4						
5						

APPRO[illegible]
02 AUG 2021
MANAGING [illegible]

›marks:Towards C-5 flat external line use purpose

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

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

02/08/2021

Replenishing SSLP stock
Approval for technical details/clarification
Po/Rsd. processed-post approval
High Value/Quantity beyond limits
For MDS APPROVAL

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 : 138
Delivery challan no :

Dated: 09-08-2021
Dated :

PO NO : **79450 - 177870**
PO Date : 07-08-2021

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SECUNDERABAD - 500003
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IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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SUMMIT SALES LLP R.R. DIST. IN WARD No: 83352 Date: 13/8 Sign: L

For SFS HARDWARE
SFS HARDWARE SEC-BAD

Authorised Signatory

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 : 138** Delivery challan no :	**Dated: 09-08-2021** Dated :
	PO NO : **79450 - 177870** PO Date : 07-08-2021	
Buyer: **M/s. MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 09-08-2021

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SUMMIT SALES LLP R.R. DIST. IN WARD No: 83352 Date: 13/8 Sign:

For SFS HARDWARE

SFS HARDWARE SEC-BAD

Authorised Signatory