

PURCHASE DIVISION
Advice for approval for credit to supplier

MY

Date:		17/08/2021		Prepared by:		MINISH	
PO/WO no.		79474		PO / WO Date.		09/08/2021	
Supplier Name		SFS Hardware		PO/WO amount		5,428/-	
Firm/Company		Modi Realty Mallapur HP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	144	10/08/2021		5,428/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,428/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			95146	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,428/-	
Amount E – PO / WO value:						5,428/-	
Amount F – Difference (A – E): GST-18%						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			21/08/2021				
Remarks:							
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 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

T/MQ
19-05

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 : 144

Delivery challan no :

Dated: 10-08-2021

Dated :

PO NO : 79474 - 187219

PO Date : 09-08-2021

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 :

10-08-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U BOLT SIZE : 4"	7318	200.00 NOS	23.00	18.00%	4,600.00
INWARD MODI REALTY MALLAPUR LLP Ward No 4671 DL 13/8/21 MRN No 95146 DL 16/8/21 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i>						TOTAL :
						4,600.00
Total Tax Amount: 828.00					CGST @ 9 %	414.00
					SGST @ 9 %	414.00
					Round off	0.00
Grand Total						5,428.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND FOUR HUNDRED AND TWENTY EIGHT 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

Authorized Signatory

GST INVOICE

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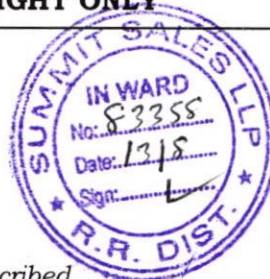
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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-08-2021 12:11:10 PM



79474

10.08.21 11:14:46

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	79474	187219
Doc Date	09-08-2021	
Quote No	NIL	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos 4"	200.00	23.00	0.00	18.00	5,428.00
Total Order Value . . .					5,428.00

Rupees : Five Thousand Four Hundred Twenty 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 Same 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 external plumbing material for rain water A-Block 1,5,6&3 flats purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

Requisition Form

1078

Company Name:		MODI REALTY MALLAPUR LLP		Date:		05.08.21		
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:00		
Supplier				Req. No.		187219		
Material required before date:			07.08.21		ID No.			68222
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Rigid pipe (pvc 20' length)	4"	12	No's				
2.	GI U clamp <i>P/W - 7329</i>	4"	200	No's	231			
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.			63					
Remarks: for external plumbing material for rain water A -Block 1,5,6, flats at GMR site								
Prepared By		M.Deepa		Approved by				
Sign.& Date		05.08.21		Sign. & Date				



Note:

[Handwritten signature]