PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/08/2021	Prepared by:	Manish
PO/WO no.	79469.	PO / WO Date.	09/08/2021
Supplier Name	SFJ Hardware	PO/WO amount	4,761/-
Firm/Company	Modi Realty Hallofuel LLP	Project	4MR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	141.	10/08/2021	4,761/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,761/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			95355.	☑ 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:				4,761/-
Amount E – PO / WO value:				4,761/-
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	30/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 25 AUG 2021 MANISH PARIKH MANAGER PROCUREMENT				
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/-

GST INVOICE

SFS HARDWARE
1-30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 141	**Dated: 10-08-2021**	
Delivery challan no :	Dated :	
PO NO : **79469 - 187217**		
PO Date : 09-08-2021		
Despatched Through :	**BY HAND**	
Despatched Date :	10-08-2021	
State Code: **36**		

Buyer:
M/s. MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 1'	7216	15.00 NOS	57.00	18.00%	855.00
2	GI CHANNEL BRACKET 2'	7216	15.00 NOS	88.00	18.00%	1,320.00
3	GI U BOLT SIZE : 4"	7318	30.00 NOS	23.00	18.00%	690.00
4	GI U BOLT SIZE : 3"	7318	30.00 NOS	19.00	18.00%	570.00
5	ANCHOR BOLT (PIN TYPE) 8 X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4712 Dt 19/8/21
GRN No 95355

		TOTAL :	**4,035.00**
Total Tax Amount:	726.30	**CGST @ 9 %**	363.15
		SGST @ 9 %	363.15
		Round off	-0.30
		Grand Total	**4,761.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND SEVEN HUNDRED AND SIXTY ONE 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 R.R. DIST.
IN WARD No: 82613
Date: 21/8
Sign:

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

Authorised Signatory

Purchase Order

 09-08-2021 11:06:21 AM

79469

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	79469	187217
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 2061 - Carpentry - hardware - Brackets - NA - pairs *Channel bracket 1'*	15.00	57.00	0.00	18.00	1,008.90
2 2061 - Carpentry - hardware - Brackets - NA - pairs *Channel bracket 2'*	15.00	88.00	0.00	18.00	1,557.60
3 7329 - Plumbing - GI - Clamp - other - nos 4"	30.00	23.00	0.00	18.00	814.20
4 7329 - Plumbing - GI - Clamp - other - nos 3"	30.00	19.00	0.00	18.00	672.60
5 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8mm x 50mm*	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					**4,761.30**

Rupees : Four Thousand Seven Hundred Sixty One and Paise Thirty 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, Mailapur, 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 B-Block 105,104 external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

09/08/2021

Name : ____________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

1079

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	187217
Material required before date:	07.08.2021	ID No.	68224

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel bracket CH 2061	1'	15	No's	57	
2.	Channel bracket "	2'	15	No's	88	
3.	Pvc pipe (single socket)	4"	15	No's		
4.	Plane y	4"	12	No's		
5.	Door bend	4"	12	No's		
6.	Door tee	4"	4	No's		
7.	End couple PO	4"	2	No's		
8.	Pvc pipe 79469	3"	15	No's		
9.	Door tee	3"	5	No's		
10.	Plane y	3"	12	No's		
11.	Door bend	3"	12	No's		
12.	End couple	3"	2	No's		
13.	GI U clamp P/92 9329	4"	30	No's	23	
14.	GI U clamp " "	3"	30	No's	19	
15.	Fastner (pin type) BH.	8mm	100	No's	6	

Remarks: for B - block 105, 104 external plumbing work purpose.

Prepared By	M.Deepa	Approved by	
Sign.& Date	05.08.21	Sign. & Date	

Note:

APPROVED
09 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

09 AUG 2021

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 : 141
Delivery challan no :

Dated: 10-08-2021
Dated :

PO NO : **79469 - 187217**
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 CHANNEL BRACKET 1'	7216	15.00 NOS	57.00	18.00%	855.00
2	GI CHANNEL BRACKET 2'	7216	15.00 NOS	88.00	18.00%	1,320.00
3	GI U BOLT SIZE : 4"	7318	30.00 NOS	23.00	18.00%	690.00
4	GI U BOLT SIZE : 3"	7318	30.00 NOS	19.00	18.00%	570.00
5	ANCHOR BOLT (PIN TYPE) 8 X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
					TOTAL :	**4,035.00**

Total Tax Amount: 726.30

CGST @ 9 %	363.15
SGST @ 9 %	363.15
Round off	-0.30
Grand Total	**4,761.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND SEVEN HUNDRED AND SIXTY ONE 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. 83355 Date: 13/8 Sign: L

For SFS HARDWARE

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 : 141** · Delivery challan no : **Dated: 10-08-2021** · Dated : PO NO : **79469 - 187217** 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 CHANNEL BRACKET 1'	7216	15.00 NOS	57.00	18.00%	855.00
2	GI CHANNEL BRACKET 2'	7216	15.00 NOS	88.00	18.00%	1,320.00
3	GI U BOLT SIZE : 4"	7318	30.00 NOS	23.00	18.00%	690.00
4	GI U BOLT SIZE : 3"	7318	30.00 NOS	19.00	18.00%	570.00
5	ANCHOR BOLT (PIN TYPE) 8 X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
					TOTAL :	**4,035.00**
		Total Tax Amount:	726.30		**CGST @ 9 %**	363.15
					SGST @ 9 %	363.15
					Round off	-0.30
					Grand Total	**4,761.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND SEVEN HUNDRED AND SIXTY ONE 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: 83355 Date: 13/8 Sign:

For SFS HARDWARE

SFS HARDWARE SECUNDERABAD

Authorised Signatory