

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date: 25/08/2021		Prepared by: MINISH	
PO/WO no. 79469.		PO / WO Date. 09/08/2021	
Supplier Name SPS Hardware		PO/WO amount 4,761/-	
Firm/Company Modi Realty Halla		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 PQ / 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	Accounts – receiver of bill
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/-

GST INVOICE

SFS HARDWARE

26 3rd FLOOR PLOT NO 36
BE RHANI 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

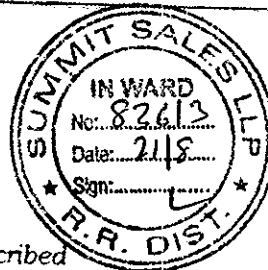
Company's Bank Details

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 Jurisdiction.



For SFS HARDWARE

Authorized Signatory

Purchase Order

Page(9) 1 Of 1

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, 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 B-Block 105,104 external plumbing work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1079

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	571	
2.	Channel bracket "	2'	15	No's	881	
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	4"	2	No's		
8.	Pvc pipe	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	4"	30	No's	231	
14.	GI U clamp	3"	30	No's	191	
15.	Fastner (pin type)	8mm	100	No's	61	

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

Shiny

05.08.2021
05.08.2021

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TRIMULGHEERY HYDERABAD 500-015

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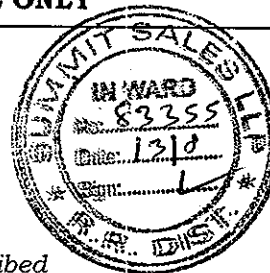
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