PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 25/08/2021 | Prepared by: | MINISH |
| PO/WO no. | T9472. | PO / WO Date. | 09/08/2021 |
| Supplier Name | CPJ Hardware | PO/WO amount | 18,399/- |
| Firm/Company | Modi Realty Hallapur LLP | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 143. | 10/08/2021 | 18,399/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 18,399/- |

| 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: | 18,399/- |
| Amount E – PO / WO value: | 18,399/- |
| 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: | | | | | | | |
| Date | | | | | | | |

APPROVED
25 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

**Invoice No : 143** | **Dated: 10-08-2021**
Delivery challan no : | Dated :

PO NO : **79472 - 187218**
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 | 96.00 NOS | 57.00 | 18.00% | 5,472.00 |
| 2 | GI CHANNEL BRACKET 2' | 7216 | 40.00 NOS | 88.00 | 18.00% | 3,520.00 |
| 3 | GI U BOLT SIZE : 4" | 7318 | 100.00 NOS | 23.00 | 18.00% | 2,300.00 |
| 4 | GI U BOLT SIZE : 3" | 7318 | 100.00 NOS | 19.00 | 18.00% | 1,900.00 |
| 5 | ANCHOR BOLT ( PIN TYPE ) 8 X 50 MM | 7318 | 400.00 NOS | 6.00 | 18.00% | 2,400.00 |
| | | | | | **TOTAL :** | **15,592.00** |
| | **Total Tax Amount:** 2806.56 | | | | **CGST @ 9 %** | 1,403.28 |
| | | | | | **SGST @ 9 %** | 1,403.28 |
| | | | | | Round off | 0.44 |
| | | | | | **Grand Total** | **18,399.00** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4713 Dt. 19/8/21
MRN No. 95355 Dt.
Received By Amit Sign.

Amount Chargeable (in words)
**Rs: EIGHTEEN THOUSAND THREE HUNDRED AND NINTY NINE 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: 83614
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 11:51:07 AM

79472
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** | 79472 | 187218 |
| **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<br>*Channel bracket 1'* | 96.00 | 57.00 | 0.00 | 18.00 | 6,456.96 |
| 2 2061 - Carpentry - hardware - Brackets - NA - pairs<br>*Channel bracket 2'* | 40.00 | 88.00 | 0.00 | 18.00 | 4,153.60 |
| 3 7329 - Plumbing - GI - Clamp - other - nos<br>*U-Clamp 4"* | 100.00 | 23.00 | 0.00 | 18.00 | 2,714.00 |
| 4 7329 - Plumbing - GI - Clamp - other - nos<br>*U-Clamp 3"* | 100.00 | 19.00 | 0.00 | 18.00 | 2,242.00 |
| 5 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos<br>*8mm x 50mm* | 400.00 | 6.00 | 0.00 | 18.00 | 2,832.00 |
| **Total Order Value . . .** | | | | | **18,398.56** |

Rupees : Eighteen Thousand Three Hundred Ninty Eight and Paise Fifty Six 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 A-Block 3,4,5&6 flats 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 |
| [illegible]ier | | Req. No. | 187218 |
| Material required before date: | 07.08.2021 | ID No. | 68223 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Channel bracket CH2061 | 1' | 96 | No's | 59 | |
| 2. | Channel bracket " | 2' | 40 | No's | 88 | |
| 3. | Pvc pipe ( single socket) | 4" | 48 | No's | | |
| 4. | Plane y PVC | 4" | 40 | No's | | |
| 5. | Door bend PVC | 4" | 40 | No's | | |
| 6. | Door tee PVC PO/79472 | 4" | 20 | No's | | |
| 7. | End couple | 4" | 8 | No's | | |
| 8. | Pvc pipe | 3" | 48 | No's | | |
| 9. | Door tee PVC | 3" | 40 | No's | | |
| 10. | Plane y PVC | 3" | 40 | No's | | |
| 11. | Door bend PVC | 3" | 20 | No's | | |
| 12. | End ~~couple~~ Cap | 3" | 08 | No's | | |
| 13. | GI U clamp P/ai 7329 | 4" | 100 | No's | 23 | |
| 14. | GI U clamp " | 3" | 100 | No's | 19 | |
| 15. | Fastner (pin type) CH. | 8mm | 400 | No's | 6 | |
| 16. | 45 degrees bend PVC | 3" | 20 | | | |

Remarks: for A - block 3,4 5 flats 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

# GST INVOICE

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TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
**Company's GSTIN: 36BJJPG3515K1Z6**

**Invoice No : 143**
Delivery challan no :

**Dated: 10-08-2021**
Dated :

PO NO : **79472 - 187218**
PO Date : 09-08-2021

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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**

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| 4 | GI U BOLT SIZE : 3" | 7318 | 100.00 NOS | 19.00 | 18.00% | 1,900.00 |
| 5 | ANCHOR BOLT ( PIN TYPE ) 8 X 50 MM | 7318 | 400.00 NOS | 6.00 | 18.00% | 2,400.00 |
| | | | | | **TOTAL :** | **15,592.00** |
| | **Total Tax Amount:** 2806.56 | | | | **CGST @ 9 %** | 1,403.28 |
| | | | | | **SGST @ 9 %** | 1,403.28 |
| | | | | | Round off | 0.44 |
| | | | | | **Grand Total** | **18,399.00** |

Amount Chargeable (in words)
**Rs: EIGHTEEN THOUSAND THREE HUNDRED AND NINTY NINE 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
IN WARD
No. 83357
Date: 13/8
Sgn:
R.R. DIST.

**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**

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SFS HARDWARE SECBAD

**Authorised Signatory**