

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	95/08/0-21
PO/WO no.	19472
Supplier Name	SJ Hardware
Firm/Company	Modi Realty, Wadhwa
SL No.	143
1	18/08/2021
2	18/08/2021
3	
4	
Amount A - Bills total (Excluding Transport & Hamali Charges):	
DC No.	18,399/-
DC Date	18/08/2021
MRN No.	95855
DC matches MRN	☒ 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:	
Amount E - PO / WO value:	
Amount F - Difference (A - E): GST-18%	
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 / WO	
☒ 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 Manager	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:						
Date						

MINISH PARIKH
MANAGER PURCHASE

25 AUG 2021

Accounts Manager

M D

Notes: 1. In case amount to be credited to supplier and the bill 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

Invoice No : 143
Dated: 10-08-2021

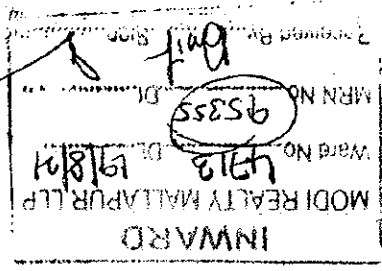
#30-26 3rd FLOOR PLOT NO 36
BURNHAM HOUSING SOCIETY RTC COLONY
TRIMULGHERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJPG3615K126

Buyer:
M/s. MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AEFM1459R1ZP

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

Amount Chargeable (in words)

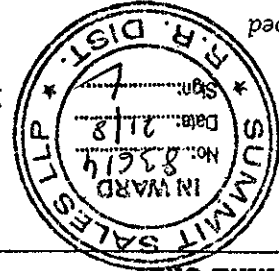
Rs: EIGHTEEN THOUSAND THREE HUNDRED AND NINETY NINE ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHERY, 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

10.08.21 11:14:46



79472

From Company : **Modi Reality Mallapur LLP**
 5-4-187/383, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP

Supplier Details

SFS Hardware	Doc No	79472	187218
30-26, III Floor, Plot no 36, Burhani Housing Society, RTC Colony, Tirumilgery, Secunderabad-15	Doc Date	09-08-2021	
	Quote No	NIL	
9550505717	Quote Date	09-08-2021	
Kind Attn : Mr Khuzem	Supply Type	Supply	

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'	96.00	57.00	0.00	18.00	6,456.96
2 2061 - Carpentry - hardware - Brackets - NA - pairs Channel bracket 2'	40.00	88.00	0.00	18.00	4,153.60
3 7329 - Plumbing - GI - Clamp - other - nos U-Clamp 4"	100.00	23.00	0.00	18.00	2,714.00
4 7329 - Plumbing - GI - Clamp - other - nos U-Clamp 3"	100.00	19.00	0.00	18.00	2,242.00
5 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 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

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 A-Block 3,4,5&6 flats external plumbing work purpose.

Completion Date NA

Measurement NIL

Security NIL

Remarks

For **Modi Reality Mallapur LLP**
 Authorised Signatory

Name : 09/08/2021

Name : _____

Accepted the above Terms And Conditions
 For **SFS Hardware**

Date : ____/____/____

Requisition Form

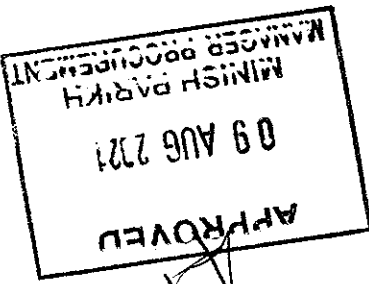
Company Name: MODI REALTY MALLAPUR LLP		Date:	05.08.2021
Site & Phase :		Time:	11:00
		Req. No.	187218
Material required before date:		ID No.	68223

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel bracket	1"	96	No's	51	
2.	Channel bracket	2"	40	No's	88	
3.	Pvc pipe (single socket)	4"	48	No's		
4.	Plane y	4"	40	No's		
5.	Door bend	4"	40	No's		
6.	Door tee	4"	20	No's		
7.	End couple	4"	8	No's		
8.	Pvc pipe	3"	48	No's		
9.	Door tee	3"	40	No's		
10.	Plane y	3"	40	No's		
11.	Door bend	3"	20	No's		
12.	End couple	3"	08	No's		
13.	GI U clamp	4"	100	No's	231	
14.	GI U clamp	3"	100	No's	191	
15.	Fastner (pin type)	8mm	400	No's	61	
16.	45 degrees bend	3"	20	No's		

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:



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SFS HARDWARE

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BURMANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN : 36BJPG3515K1Z6

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M/s. MODI REALTY MALLAPUR LLP

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP

State Code: 36

Despatched Through : BY HAND

Despatched Date : 10-08-2021

PO NO : 79472 - 187218

PO Date : 09-08-2021

Invoice No : 143

Delivery challan no :

Dated :

Dated: 10-08-2021

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Grand Total 18,399.00						

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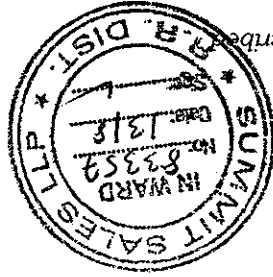
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