PURCHASE DIVISION
Advice for approval for credit to supplier

vDate:	28/8/21	Prepared by:	Prabhakar
PO/WO no.	78261	PO / WO Date.	3/7/21
Supplier Name	SPS Hardware	PO/WO amount	4602-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	93	5/7/21	4602-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4602-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	53/93	5/7/21	93667	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4602-00
Amount E – PO / WO value:	4602-00
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PR					
Date		28/8/21					

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 : 93** — **Dated: 05-07-2021** Delivery challan no : 53/93 — Dated : 05-07-2021 PO NO : **78261 - 177767** PO Date : 03-07-2021
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** **BY HAND** Despatched Date : 05-07-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 MM X 75 MM	7318	300.00 NOS	13.00	18.00%	3,900.00
					TOTAL :	**3,900.00**
		Total Tax Amount:	702.00		**CGST @ 9 %**	351.00
					SGST @ 9 %	351.00
					Round off	0.00
					Grand Total	**4,602.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND SIX HUNDRED AND TWO ONLY

Company's Bank Details

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

For SFS HARDWARE

Authorised Signatory

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8386
Date: 2-8-18
Sign:

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/93
Date - 05-07-2021

Your Order Ref : 78261 - 177767
Dated : 03-07-2021

S.No	PARTICULARS	QTY	UNIT
1	ANCHOR BOLT (BOLT TYPE) 10 X 75 MM	300	NOS

SUMMIT SALES LLP
INWARD
No: 73507
Date: 28/8
Sign:
R.R. DIST.

INWARD
Inward No: 6855 Dt: 6/7/21
MRN No: 93667 Dt: 7/7/21
Received By:
Sign
MODI PROPERTIES PVT. LTD.

GST AS APPLICABLE

Yours faithfully,

SFS HARDWARE
SECBAD

For - SFS HARDWARE

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/93
Date - 05-07-2021

Your Order Ref : 78261 - 177767
Dated : 03-07-2021

S.No	PARTICULARS	QTY	UNIT
1	ANCHOR BOLT (BOLT TYPE) 10 X 75 MM	300	NOS

INWARD
Inward No: 6855 Dt: 6/7/21
MRN No: 93667 Dt: 7/7/21
Received By: Sign: 9/7/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GST AS APPLICABLE

Yours faithfully,

SFS HARDWARE

For - SFS HARDWARE

1 BAG

Purchase Order

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78261
29.06.21 10:48:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

SFS Hardware

30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	78261	177767
Doc Date	03-07-2021	
Quote No	NIL	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 75MM*	300.00	13.00	0.00	18.00	4,602.00
				Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 pergola site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 03/07/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30.06.2021
Site & Phase :	May Flower Platinum	Time:	15:55
Supplier		Req.No.	177767
Material required before date:	03.07.2021	ID No.	67115

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor bolts -bott type 10MM	3''	300	Nos	✓ 13/	-78261
2	MS flat patti 20feet length	50mmx6mm	08	Nos		
3						
4						
5						
6	PO/78261					
7						
8						
9		APPROVED				
10		01 JUL 2021				
11		MINISH PARIKH				
12		MANAGER PROCUREMENT				
13						

Remarks: Towards pergola Site use purpose.

Prepared By	K.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	30.06.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.