50

PURCHASE DIVISION

Advice for approval for credit to supplier

vDate:	28/8/21	Prepared by:	Prabhakar
PO/WO no.	78833	PO / WO Date.	12/A/21
Supplier Name	SPS-Hardware	PO/WO amount	11,733.30
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	102	14/A/21	11,735-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,735-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	53	14/A/21	93956	☑ 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:	11,735-00
Amount E – PO / WO value:	11,733-30
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:		P.S.					
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 : 102 | **Dated: 14-07-2021**
Delivery challan no :53/102 | Dated : 14-07-2021

PO NO : **78533 - 177798**
PO Date : 12-07-2021

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 : 14-07-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 MM X 50 MM	7318	500.00 NOS	11.02	18.00%	5,510.00
2	GI U CLAMP PATTI 4"	7307	60.00 NOS	23.00	18.00%	1,380.00
3	GI U CLAMP PATTI 3"	7307	35.00 NOS	19.00	18.00%	665.00
4	GI U BOLT 40 MM	7318	100.00 NOS	12.50	18.00%	1,250.00
5	GI U BOLT 50 MM	7318	60.00 NOS	19.00	18.00%	1,140.00
					TOTAL :	**9,945.00**
	Total Tax Amount: 1790.10				**CGST @ 9 %**	895.05
					SGST @ 9 %	895.05
					Round off	-0.10
					Grand Total	**11,735.00**

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND SEVEN HUNDRED AND THIRTY FIVE 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: 82531 Date: 21/7 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
SFS HARDWARE SEC'BAD

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 12-07-2021 2:33:14 PM

78533
12.07.21 11:10:49

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	**Doc No**	78533	177798
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	12-07-2021	
	Quote No	NIL	
	Quote Date	12-07-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos *8MM X 50MM*	500.00	13.00	0.00	0.00	6,500.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	60.00	23.00	0.00	18.00	1,628.40
3 6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	35.00	19.00	0.00	18.00	784.70
4 6205 - Miscellaneous - U Clamp Patti - NA - Rft *40 MM U-BOLT*	100.00	12.50	0.00	18.00	1,475.00
5 6205 - Miscellaneous - U Clamp Patti - NA - Rft *50 MM U-BOLT*	60.00	19.00	0.00	18.00	1,345.20
			Total Order Value . . .		**11,733.30**

Rupees : Eleven Thousand Seven Hundred Thirty Three and Paise Thirty 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 as per actual receipt of material.Above material for borewell connection to sump to OHT of C-Block use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 12/07/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-07-2021
Site & Phase :	May Flower Platinum	Time:	16.15
Supplier		Req.No.	177798
Material required before date: 12-07-2021		ID No.	67367

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	13/r	
2	Universal Clamp Patti	4"	60	nos	23/r	
3	Universal Clamp Patti	3"	35	nos	19/r	
3	U bolt	40 mm	100	nos	12/50	
5	U bolt	50 mm	60	nos	19/r	
6	Flat Patti – 8 ft length	1 1/2"	20	nos		
7						
8						
9						
10	PO					
11	78533	For MDs APPROVAL				
12		☐ High Value/quantity beyond limits.				
13		☐ Po/Req. processed-post approval.				
14		✓☐ Approval for technical details/clarification				
15		☐ Replenishing SSLLP stock				
16		☐ Other				

Remarks:Towards borewell connection to sump to OHT of C block use Purpose purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-07-2021	Sign. & Date	APPROVED BY 10 JUL 2021 SOHAM MODI MANAGING DIRECTOR

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

SFS HARDWARE

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

Cell: 9550505717

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/102
Date - 14-07-2021

Your Order Ref : 78533 - 177798
Dated : 12-07-2021

S.No	PARTICULARS	QTY	UNIT
1	ANCHOR BOLT (BOLT TYPE) - 08 MM X 50 MM	500	NOS
2	GI U CLAMP PATTI 4"	60	NOS
3	GI U CLAMP PATTI 3"	35	NOS
4	GI U BOLT 40 MM	100	NOS
5	GI U BOLT 50 MM	60	NOS

INWARD
Inward No 6957 Dt: 14/7/21
MRN No: 93956 Dt: 15/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GST AS APPLICABLE	Yours faithfully, For - SFS HARDWARE
Thank you for your Business !	

SFS HARDWARE SECBAD

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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 : 102** Delivery challan no :53/102	**Dated: 14-07-2021** Dated : 14-07-2021
	PO NO : **78533 - 177798** PO Date : 12-07-2021	
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 14-07-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

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.

Authorised Signatory

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 - 53/102
Date - 14-07-2021

Your Order Ref : 78533 - 177798
Dated : 12-07-2021

S.No	PARTICULARS	QTY	UNIT
1	ANCHOR BOLT (BOLT TYPE) - 08 MM X 50 MM	500	NOS
2	GI U CLAMP PATTI 4"	60	NOS
3	GI U CLAMP PATTI 3"	35	NOS
4	GI U BOLT 40 MM	100	NOS
5	GI U BOLT 50 MM	60	NOS

INWARD
Inward No: 6957 Dt: 17/7/21
MRN No: 2956 Dt: 5/7/21
Received By: Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 87/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 13562
Date: 28/8
Sign:

GST AS APPLICABLE

Yours faithfully,

For - SFS HARDWARE

SFS HARDWARE SEC'BAD

Thank you for your Business !

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