

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		17/09/2021		Prepared by:		MINISH	
PO/WO no.		79777		PO/ WO Date.		18/08/2021	
Supplier Name		SFS Hardware		PO/WO amount		2,124/-	
Firm/Company		Modi Realty Mallapur 14		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	157	20/08/2021		2,124/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,124/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			95556.	☒ 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:						2,124/-	
Amount E – PO / WO value:						2,124/-	
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			28/09/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
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

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

Invoice No : 157

Delivery challan no :

Dated: 20-08-2021

Dated :

PO NO : **79777 - 187250**

PO Date : 18-08-2021

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 :

20-08-2021

State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 8 MM X 50 MM	7318	300.00 NOS	6.00	18.00%	1,800.00
TOTAL :						1,800.00
Total Tax Amount: 324.00					CGST @ 9 %	162.00
					SGST @ 9 %	162.00
					Round off	0.00
Grand Total						2,124.00

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND TWENTY FOUR ONLY**Company's Bank Details**

Current A/c No: 3719725147

Bank Name : CENTRAL BANK OF INDIA

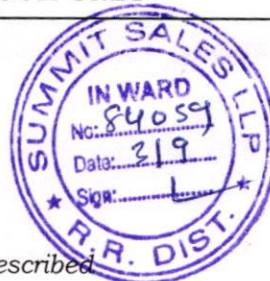
IFSC Code : CBIN0283477

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****Authorised Signatory**

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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4755 Dt. 25/8/21

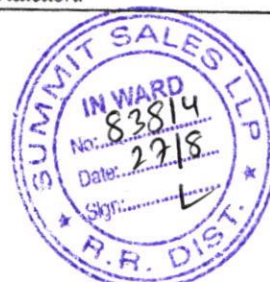
MRN No. 95556 Dt. 26/8/21

Received By: [Signature] Sign: [Signature]

For SFS HARDWARE

[Circular Stamp]

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

18-08-2021 1:48:06 PM

Orig



79777

12.08.21 2:08:31

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	79777	187250
Doc Date	18-08-2021	
Quote No	NIL	
Quote Date	18-08-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 8MM X 50MM	300.00	6.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four 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 102,202,107,507, flats external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPURUDDI		Date:	16.08.21
Site & Phase :		GULMOHAR RESIDENCY		Time	11:00
Supplier				Req. No	187250
Material required before date:		18.08.2021		ID No.	68477

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel bracket	1'	60	No's	✓	
2.	Channel bracket	2'	50	No's	✓	
3.	Pvc Plane y	4"	16	No's		
4.	Door bend	4"	16	No's		
5.	Door tee	4"	20	No's		
6.	End couple	4"	4	No's		
7.	Pvc pipe	4"	20	No's		
8.	Fastner (pin type) nut	8mm	300	No's	✓	
9.	Plane y	3"	40	No's		
10.	End couple	3"	4	No's		
11.	GI U clamp	4"	50	No's	✓	
12.	GI U clamp	3"	50	No's	✓	
13.	45 degrees bend	3"	20	No's		
14.	Pvc pipe	3"	20	No's		

Remarks: for A - block 102,202,107,507, flats external plumbing work purpose.

Prepared By	M.Deepa	Approved by	
Sign. & Date	16.08.21	Sign. & Date	

Note:

Deepa
16/8/21

✓
Polar 79777