6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/21	Prepared by:	Deepa
PO/WO no.	80170	PO / WO Date.	3/8/21
Supplier Name	SS Hardware	PO/WO amount	2,655/-
Firm/Company	modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	173	1/9/21	2,655/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655/-

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	173	1/9/21	96031	☑ 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:	2,655/-
Amount E – PO / WO value:	2,655/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	D	[signature]					
Date	14/9/21	14/9					

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

HARDWARE
26 3rd FLOOR PLOT NO 36
HANI HOUSING SOCIETY RTC COLONY
IMULGHEERY HYDERABAD 500-015.
obile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 173 Delivery challan no :	**Dated: 01-09-2021** Dated :
PO NO : **80170 - 177948** PO Date : 31-08-2021	
Despatched Through :	**BY HAND**
Despatched Date :	01-09-2021
State Code: **36**	

Buyer:
M/s. MODI PROPERTIES PVT LTD
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AABCM4761E1ZM

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 8 MM X 75 MM	7318	300.00 NOS	7.50	18.00%	2,250.00
					TOTAL :	**2,250.00**
	Total Tax Amount: 405.00				**CGST @ 9 %**	202.50
					SGST @ 9 %	202.50
					Round off	0.00
					Grand Total	**2,655.00**

INWARD	
Inward No: 7448	Dt: 7/9/21
MRN No: 9681	Dt: 8/9/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 8/V.	

Amount Chargeable (in words)
Rs: TWO THOUSAND SIX HUNDRED AND FIFTY FIVE 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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84236
Date: 9/9
Sign:

For SFS HARDWARE

Authorised Signatory

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 : 173** Delivery challan no :	**Dated: 01-09-2021** Dated :
	PO NO : **80170 - 177948** PO Date : 31-08-2021	
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** 01-09-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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Amount Chargeable (in words)

Rs: TWO THOUSAND SIX HUNDRED AND FIFTY 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. *
INWARD No. 84064 Date: 2/9 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

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 : 173** Delivery challan no : **Dated: 01-09-2021** Dated : PO NO : **80170 - 177948** PO Date : 31-08-2021
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 : 01-09-2021 State Code: **36**

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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 Juridiction.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 31-08-2021 12:00:36 PM Origi

80170
27.08.21 3:50:46

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	80170	177948
Doc Date	31-08-2021	
Quote No	NIL	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 75MM*	300.00	7.50	0.00	18.00	2,655.00
				Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five 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	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 C-Block paragolas use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

31/08/2021

Name : ____________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form 1168

Company Name:	Modi Properties Pvt Ltd	Date:	26.08.2021
Site & Phase :	May Flower Platinum	Time:	14;40
Supplier		Req.No.	177948
Material required before date:	27.08.2021	ID No.	68795

No	Description	Size	Quantity	Units	Inward No	Date
1	MS pipe 20feet lenght 5mm thickness	122mmx63mm	30	Nos		
2	L Angle 3mm thickness	25mm	30	Nos		
3	Anchor bolt 3in length thread type	8mm	3	Packets	PO 80170	
4			300	nos		
5						
6		31/08/2021				
7						
8						
9						
10						

Remarks: for C block paragolas use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.08.2021	Sign. & Date	

Note: