

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/9/21		Prepared by: Deepa	
PO/WO no. 80170		PO / WO Date. 31/8/21	
Supplier Name Ss Hardware		PO/WO amount 2,655/-	
Firm/Company mod Properties Pvt Ltd		Project MDL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	173	11/9/21	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	11/9/21	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 / WO?		☒ 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/9/21	14/9/21	

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

HARDWARE

26 3rd FLOOR PLOT NO 36
 RHANI HOUSING SOCIETY RTC COLONY
 TRIMULGHEERY HYDERABAD 500-015.
 Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Invoice No : 173

Dated: 01-09-2021

Delivery challan no :

Dated :

PO NO : 80170 - 177948

PO Date : 31-08-2021

Despatched Through :

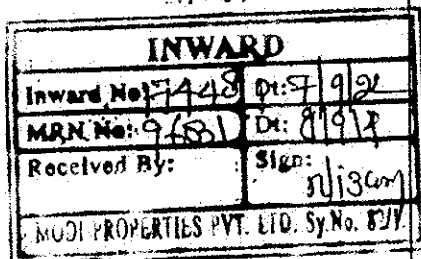
BY HAND

Despatched Date :

01-09-2021

State Code: 36

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



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

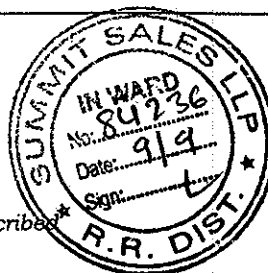
IFSC Code : CBIN0283477

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.



For SFS HARDWARE



Authorized 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

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

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

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

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

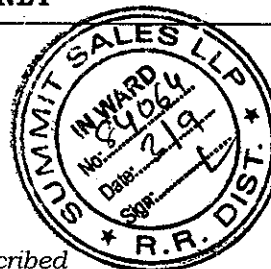
IFSC Code : CBIN0283477

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.



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

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

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.

For SFS HARDWARE**Authorised Signatory**

Purchase Order

Page(s) 1 Of 1

31-08-2021 12:00:36 PM

Orig



80170

27.08.21 3:50:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

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 C-Block paragolas use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

31/08/2021

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

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			
4			300	Nos			
5							
6							
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:							