

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/09/2021		Prepared by: MINISH.	
PO/WO no. 80263		PO/ WO Date. 03/09/2021	
Supplier Name SPS Hardware.		PO/WO amount 354/-	
Firm/Company Mod. Realty Malapully		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	178	06/09/2021	354/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.			96055 ☒ 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:			354/-
Amount E – PO / WO value:			354/-
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
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 : 178

Delivery challan no :

Dated: 06-09-2021

Dated :

PO NO : 80263 - 187313

PO Date : 03-09-2021

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4, 187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
HYDERABAD 500003

Buyer's GSTIN : 36AAEFM1459R1ZP

Despatched Through :

BY HAND

Despatched Date :

06-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 8 MM X 50 MM	7318	50.00 NOS	6.00	18.00%	300.00
TOTAL :						300.00
Total Tax Amount: 54.00				CGST @ 9 %		27.00
				SGST @ 9 %		27.00
Round off						0.00
Grand Total						354.00

Amount Chargeable (in words)

Rs: THREE HUNDRED AND FIFTY FOUR ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY, HYD

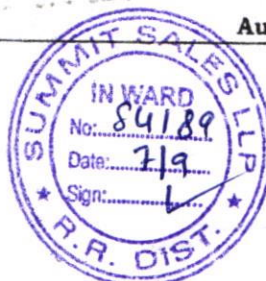
Declaration

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



Purchase Order



80263

02.09.21 4:45:18

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03-09-2021 10:50:49 AM

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	80263	187313
Doc Date	03-09-2021	
Quote No	NIL	
Quote Date	03-09-2021	
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	50.00	6.00	0.00	18.00	354.00

Total Order Value . . . 354.00

Rupees : Three Hundred Fifty 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 plumbing ducts cera board fixing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1183

Company Name:		Modi Realty Mallapur LLP		Date:		31-08-21	
Site & Phase :		GMR		Time:		10:00	
Supplier				Req. No.		187313	
Material required before date:		02.09.2021		ID No.		68903	

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L Angle (20' Length) <i>Cur</i>	1 1/4"	12	No's	80215	
2.	Pin type anchor bolt	8mm	50	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block plumbing ducts Cera board fixing work purpose .

Prepared By	A.Sravani	Approved by	
Sign. & Date	31-08-21	Sign. & Date	

Note:

