PURCHASE DIVISION
Advice for approval for credit to supplier

Date	18/09/2021	Prepared by:	MINISH.
PO/WO no.	79735.	PO / WO Date.	17/08/2021
Supplier Name	SFJ Hardware.	PO/WO amount	11,706/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	156.	20/08/2021	11,706/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,706/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			95555.	□ 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:				11,706/-
Amount E – PO / WO value:				11,706/-
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 / WO	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign			APPROVED 18 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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 : 156** Delivery challan no :	**Dated: 20-08-2021** Dated :
	PO NO : **79735 - 187250** PO Date : 17-08-2021	
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 :** Despatched Date : State Code: **36**	**BY HAND** 20-08-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 1'	7216	60.00 NOS	57.00	18.00%	3,420.00
2	GI CHANNEL BRACKET 2'	7216	50.00 NOS	88.00	18.00%	4,400.00
3	GI U TYPE CLAMPS 4"	7318	50.00 NOS	23.00	18.00%	1,150.00
4	GI U TYPE CLAMPS 3"	7318	50.00 NOS	19.00	18.00%	950.00
					TOTAL :	**9,920.00**
			Total Tax Amount:	1785.60	**CGST @ 9 %**	892.80
					SGST @ 9 %	892.80
					Round off	0.40
					Grand Total	**11,706.00**

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND SEVEN HUNDRED AND SIX 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: 84860 Date: 3/9 Sign:

For SFS HARDWARE

SFS HARDWARE SEC'BAD

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

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 : 156** Delivery challan no :	**Dated: 20-08-2021** Dated :
	PO NO : **79735 - 187250** PO Date : 17-08-2021	
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 :** Despatched Date : State Code: **36**	**BY HAND** 20-08-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 1'	7216	60.00 NOS	57.00	18.00%	3,420.00
2	GI CHANNEL BRACKET 2'	7216	50.00 NOS	88.00	18.00%	4,400.00
3	GI U TYPE CLAMPS 4"	7318	50.00 NOS	23.00	18.00%	1,150.00
4	GI U TYPE CLAMPS 3"	7318	50.00 NOS	19.00	18.00%	950.00
					TOTAL :	**9,920.00**
	Total Tax Amount:		1785.60		**CGST @ 9 %**	892.80
					SGST @ 9 %	892.80
					Round off	0.40
					Grand Total	**11,706.00**

Amount Chargeable (in words)

Rs: ELEVEN THOUSAND SEVEN HUNDRED AND SIX ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
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

T Lmo
18:15

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 : 156 | **Dated: 20-08-2021**
Delivery challan no : | Dated :
PO NO : **79735 - 187250**
PO Date : 17-08-2021

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	GI CHANNEL BRACKET 1'	7216	60.00 NOS	57.00	18.00%	3,420.00
2	GI CHANNEL BRACKET 2'	7216	50.00 NOS	88.00	18.00%	4,400.00
3	GI U TYPE CLAMPS 4"	7318	50.00 NOS	23.00	18.00%	1,150.00
4	GI U TYPE CLAMPS 3"	7318	50.00 NOS	19.00	18.00%	950.00
					TOTAL :	**9,920.00**
	Total Tax Amount: 1785.60				**CGST @ 9 %**	892.80
					SGST @ 9 %	892.80
					Round off	0.40
					Grand Total	**11,706.00**

Amount Chargeable (in words)
Rs: ELEVEN THOUSAND SEVEN HUNDRED AND SIX ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4754 Dt 23/8/21
MRN No 95555 Dt 26/8/21
Received By ... Sign....

For SFS HARDWARE
SFS HARDWARE SECBAD
Authorised Signator

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83815 Date: 27/8 Sign:

Purchase Order

 17-08-2021 1:03:56 PM Original 79735 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	79735	187250
Doc Date	17-08-2021	
Quote No	NIL	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs 1'	60.00	57.00	0.00	18.00	4,035.60
2 2061 - Carpentry - hardware - Brackets - NA - pairs 2'	50.00	88.00	0.00	18.00	5,192.00
3 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	50.00	23.00	0.00	18.00	1,357.00
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	50.00	19.00	0.00	18.00	1,121.00
			Total Order Value . . .		**11,705.60**

Rupees : Eleven Thousand Seven Hundred Five and Paise Sixty 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
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 A- Block Flat No 102,202,107,507 external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality MallapurLLP*
Authorised Signatory
17/08/2021
Name : ____________________

Accepted the above Terms And Conditions
For *SFS Hardware*
Name : ____________________

Date : __/__/____

1121

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.08.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	187250
Material required before date:	18.08.2021	ID No.	68479

	No	Description	Size	Quantity	Units	Inward No	Date
CH206	1.	Channel bracket 17/8	1'	60	No's	51	PO 79735
"	2.	Channel bracket	2'	50	No's	88	
	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		
P48736	11.	GI U clamp 17/8	4"	50	No's	23	PO 79735
"	12.	GI U clamp	3"	50	No's	19	
	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:

APPROVED
17 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

16/8/21