

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

PO/WO no.	18/09/2021	Prepared by:	MINISH.
Supplier Name	79735	PO / WO Date.	17/08/2021
PO/WO amount	SFS Hardware	PO/WO amount	11,706/-
Project	Modi Realty MALAPUSUR	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.
1			95555
2			
3			
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature			
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

Buyer:

M/s. MODI REALTY MALLAPUR LLP

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

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 156

Delivery challan no :

Dated: 20-08-2021

Dated :

PO NO : **79735 - 187250**

PO Date : 17-08-2021

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

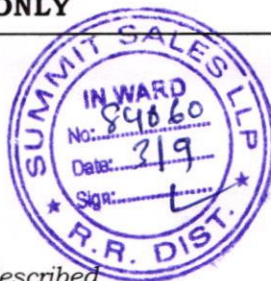
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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 : 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 :

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

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

Buyer:

M/s. MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 156

Delivery challan no :

Dated: 20-08-2021

Dated :

PO NO : 79735 - 187250

PO Date : 17-08-2021

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

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.

INWARD

MODI REALTY MALLAPUR LLP

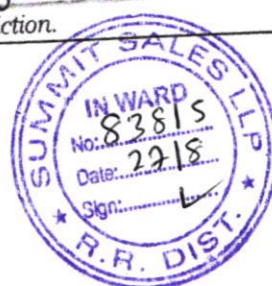
Word No: 4754 DL 23/8/21

MRN No: 95555 DL 26/8/21

Received By: [Signature] Sign: [Signature]

For SFS HARDWARE

Authorised Signator



Purchase Order

Page(s) 1 Of 1

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
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 Flat No 102,202,107,507 external plumbing 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

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
1.	Channel bracket	1'	60	No's	51/	PO 17/8
2.	Channel bracket	2'	50	No's	88/	17/8
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	23/	PO 17/8
12.	GI U clamp	3"	50	No's	19/	17/8
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:



Handwritten signature
16/8/21