PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/09/2021 | Prepared by: | MINISH. |
| PO/WO no. | 79874 | PO / WO Date. | 21/08/2021 |
| Supplier Name | SFS Hardware. | PO/WO amount | 1,791/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 163. | 23/08/2021 | 1,791/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,791/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 95558. | ☐ 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: | | | | 1,791/- |
| Amount E – PO / WO value: | | | | 1,791/- |
| 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 | 28/08/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | | | | | | |

APPROVED
17 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>Company's GSTIN: **36BJJPG3515K1Z6** | **Invoice No : 163**<br>Delivery challan no : | **Dated: 23-08-2021**<br>Dated : |
| | PO NO : **79874 - 187249**<br>PO Date : 21-08-2021 | |
| **Buyer:**<br>**M/s. MODI REALTY MALLAPUR LLP.**<br>5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36AAEFM1459R1ZP** | **Despatched Through :**<br>Despatched Date :<br>State Code: **36** | **BY HAND**<br>23-08-2021 |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | GI U TYPE CLAMPS 1 1/4" | 7318 | 24.00 NOS | 12.00 | 18.00% | 288.00 |
| 2 | GI U TYPE CLAMPS 1" | 7318 | 20.00 NOS | 11.50 | 18.00% | 230.00 |
| 3 | GI U TYPE CLAMPS 3/4" | 7318 | 100.00 NOS | 10.00 | 18.00% | 1,000.00 |
| | | | | | **TOTAL :** | **1,518.00** |
| | | | **Total Tax Amount:** | 273.24 | **CGST @ 9 %** | 136.62 |
| | | | | | **SGST @ 9 %** | 136.62 |
| | | | | | Round off | -0.24 |
| | | | | | **Grand Total** | **1,791.00** |

Amount Chargeable (in words)

**Rs: ONE THOUSAND SEVEN HUNDRED AND NINETY ONE 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 IN WARD No: 84062 Date: 3/9 Sign: R.R. DIST.

**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**

SFS HARDWARE SEC'BAD

**Authorised Signatory**

# GST INVOICE

| | | |
|---|---|---|
| **SFS HARDWARE**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 163**<br>Delivery challan no : | **Dated: 23-08-2021**<br>Dated : |
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| | Despatched Date :<br>State Code: **36** | 23-08-2021 |

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| | | | | | **TOTAL :** | **1,518.00** |
| | **Total Tax Amount:** | | | 273.24 | **CGST @ 9 %** | 136.62 |
| | | | | | **SGST @ 9 %** | 136.62 |
| | | | | | Round off | -0.24 |
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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.*
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**Authorised Signatory**

# GST INVOICE

| | |
|---|---|
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| **Buyer:**<br>**M/s. MODI REALTY MALLAPUR LLP.**<br>5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36AAEFM1459R1ZP** | **Despatched Through :** **BY HAND**<br>Despatched Date : 23-08-2021<br>State Code: **36** |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
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| 3 | GI U TYPE CLAMPS 3/4" | 7318 | 100.00 NOS | 10.00 | 18.00% | 1,000.00 |
| | | | | | **TOTAL :** | **1,518.00** |
| | | | **Total Tax Amount:** | 273.24 | **CGST @ 9 %** | 136.62 |
| | | | | | **SGST @ 9 %** | 136.62 |
| | | | | | Round off | -0.24 |
| | | | | | **Grand Total** | **1,791.00** |

Amount Chargeable (in words)

**Rs: ONE THOUSAND SEVEN HUNDRED AND NINETY ONE 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
Ward No 4757 Dt 25/8/21
MRN No 95558 Dt 26/8/21
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**

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83812
Date: 27/8
Sign:

# Purchase Order

79874
13.08.21 2:25:58

 21-08-2021 11:21:52 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** | 79874 | 187249 |
| **Doc Date** | 21-08-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 21-08-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr Khuzem**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| 1 7329 - Plumbing - GI - Clamp - other - nos | 24.00 | 12.00 | 0.00 | 18.00 | 339.84 |
| 2 7329 - Plumbing - GI - Clamp - other - nos | 20.00 | 11.50 | 0.00 | 18.00 | 271.40 |
| 3 7329 - Plumbing - GI - Clamp - other - nos | 100.00 | 10.00 | 0.00 | 18.00 | 1,180.00 |
| | | | | **Total Order Value . . .** | **1,791.24** |

Rupees : One Thousand Seven Hundred Ninty One and Paise Twenty 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 102,502,107,507 work purpose. |
| Completion Date | NA |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 21/08/2021

Name : ______________________

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

✓ Order

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form of C P.V.C Pipe works For this | | | | | | | | | | | |
| Company | | Ideal Realty malliapur LLP | | Site & Phase | | GMP | | | | | |
| Req no | | 187249 | | Req. Date | 16.08.21 | 68480 | | | | | |
| Material required before | | 18.08.21 | | ID no. | 68480 | | | | | | |
| Prepared by | | M.Deepa | | Approved by (sign) | | | | | | | |
| Flat / Block no | | A -block flat no 132,502,107,507 | | | | | | | | | |
| Name of the Supplier :- | | | | | | | | | | | |
| Type B 1660 Sft 3BHK Order Value | | 4 | Flats | | | | | | | | |
| S No | Item Description | Units | Qty required for One Type B 1360 Sft 3BHK flat | Qty required forType A 1360 Sft 3BHK Flat | Qty required forType A 1360 Sft 3BHK Flat | Qty required for Type B 1660 Sft 3BHK Flat | Quantity required | Quantity Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | C.Pvc Pipe 3/4" | Length | 8 | - | - | 4 | 32 | - | 32 | | |
| 2 | C.Pvc pipe 1" | Length | 2 | - | - | 4 | 8 | - | 8 | | |
| 3 | C.Pvc pipe1 1/4" | Length | 2 | - | - | 4 | 8 | - | 8 | | |
| 4 | C.Pvc Plain Elbow 3/4" | Nos | 12 | - | - | 4 | 48 | - | 48 | | |
| 5 | C.Pvc Plain Elbow 1" | Nos | - | - | - | - | - | - | - | | |
| 6 | C.Pvc Plain Elbow 1 1/4" | Nos | 2 | - | - | 4 | 8 | - | 8 | | |
| 7 | C.Pvc Brass Elbow 3/4"x 1/2" | Nos | - | - | - | - | - | - | - | | |
| 8 | C.Pvc Union 1 1/4" | Nos | - | - | - | - | - | - | - | | |
| 9 | C.Pvc Tee 3/4" | Nos | 12 | - | - | 4 | 48 | - | 48 | | |
| 10 | C.Pvc Union 1" | Nos | - | - | - | - | - | - | - | | |
| 11 | C.Pvc Coupling 1" | Nos | 2 | - | - | 4 | 8 | - | 8 | | |
| 12 | C.Pvc Coupling 3/4" | Nos | 6 | - | - | 4 | 24 | - | 24 | | |
| 13 | C.Pvc Coupling 1 1/4" | Nos | 2 | - | - | 4 | 8 | - | 8 | | |
| 14 | C Pvc reducer Tee 1 1/4" x3/4" | Nos | 4 | - | - | 4 | 16 | - | 16 | | |
| 15 | C.Pvc Reducer 1" x 3/4" | Nos | 3 | - | - | 4 | 12 | - | 12 | | |
| 16 | C.Pvc.Reducer 1 1/4x1" | Nos | 2 | - | - | 4 | 8 | - | 8 | | |
| 17 | C.Pvc.Plain Tee 1 1/4" | Nos | - | - | - | - | - | - | - | | |
| 18 | C.Pvc Brass Tee 3/4" X 1/2" | Nos | - | - | - | - | - | - | - | | |
| 19 | C.Pvc Plain Tee 3/4" | Nos | - | - | - | - | - | - | - | | |
| 20 | C.Pvc End Cap 1 1/4" | Nos | 2 | - | - | 4 | 8 | - | 8 | | |
| 21 | C.Pvc End Cap 1" | Nos | - | - | - | - | - | - | - | | |
| 22 | C.Pvc End Cap 3/4" | Nos | - | - | - | - | - | - | - | | |
| 23 | C.Pvc Plug 1/2" | Nos | - | - | - | - | - | - | - | | |
| 24 | C.Pvc M.A.B.T 3/4" | Nos | - | - | - | - | - | - | - | | |
| 25 | C.Pvc M.A.B.T 1" | Nos | - | - | - | - | - | - | - | | |
| 26 | C.pvc Tank Nipple 1 1/4" | Nos | - | - | - | - | - | - | - | | |
| 27 | G I.U clamps1 1/4" | Nos | 6 | - | - | 4 | 24 | - | 24 ✓ | 12 | |
| 28 | G I.U Clamp 1" | Nos | 5 | - | - | 4 | 20 | - | 20 ✓ | 11 | |
| 29 | G I.U Clamp 3/4" | Nos | 25 | - | - | 4 | 100 | - | 100 ✓ | 10 | |
| 30 | C pvc Paste 250 Grms | Nos | 2 | - | - | 4 | 8 | - | 8 | | |
| 31 | C pvc 11/4" Ball Value | Nos | - | - | - | - | - | - | - | | |
| 32 | C pvc1" Ball Value | Nos | - | - | - | - | - | - | - | | |
| 36 | C Pvc.Reducer 1x 3/4" | Nos | 2 | - | - | 4 | 8 | - | 8 | | |
| 37 | C Pvc F.A.B.T 1" | Nos | - | - | - | - | - | - | - | | |
| 38 | C Pvc F.A.B.T 1 1/4" | Nos | - | - | - | - | - | - | - | | |
| 39 | C Pvc M.A.B.T 3/4" X 3/4" | Nos | - | - | - | - | - | - | - | | |
| 40 | C Pvc BrassMTA 1/2" X 3/4" | Nos | - | - | - | - | - | - | - | | |
| 41 | C Pvc Brass FTA 1 1/4" | Nos | - | - | - | - | - | - | - | | |
| 42 | Teflon Tapes | Nos | - | - | - | - | - | - | - | | |
| 43 | Cpvc 45degree elbow 3/4 | Nos | 12 | - | - | 4 | 48 | - | 48 | | |
| | Total | | 111 | - | | 2 | 444 | | 444 | | |

79714

50 → PO NO 79874

16/8/21