

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

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 Hedi Realty Mallapur 114		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.			9558. ☒ 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
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 : 163

Delivery challan no :

Dated: 23-08-2021

Dated :

PO NO : **79874 - 187249**

PO Date : 21-08-2021

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 :

23-08-2021

State Code: **36**

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

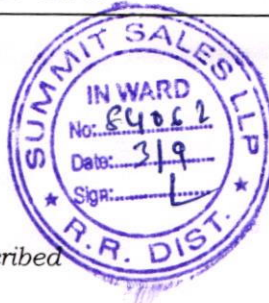
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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**

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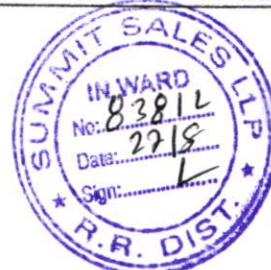
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INWARD

MODI REALTY MALLAPUR LLP
Ward No 4757 DL 25/8/21
MRN No 95558 DL 26/8/21
Sign

For SFS HARDWARE

Authorised Signatory



Purchase Order



79874

13.08.21 2:25:58

Page(s) 1 Of 1

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 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 102,502,107,507 work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

Order

Requisition Form for PVC Pipe works for the
Company
Req no 187249
Material required before 18.08.21
Prepared by M. Deepa
Flat / Block no A - block flat no 132, 502, 107, 507
Name of the Supplier -
Type B 1660 Sft 3BHK Order Value 4 Flats

Site & Phone
Req Date 18.08.21
ID no 68480
Approved by (sign)

S. No	Item Description	Units	Qty required for One Type B 1360 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type 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 pipe 1 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" x 3/4"	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 clamps 1 1/4"	Nos	6	-	-	4	24	-	24		
28	G.I.U Clamp 1"	Nos	5	-	-	4	20	-	20		
29	G.I.U Clamp 3/4"	Nos	25	-	-	4	100	-	100		
30	C.pvc Paste 250 Grms	Nos	2	-	-	4	8	-	8		
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-		
32	C.pvc 1" Ball Valve	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 Brass MTA 1/2" X 3/4"	Nos	-	-	-	-	-	-	-		
41	C.Pvc Brass FTA 1 1/4"	Nos	-	-	-	-	-	-	-		
42	Teflon Tapes	Nos	-	-	-	-	-	-	-		
43	C.pvc 45degree elbow	Nos	12	-	-	4	48	-	48		
Total			111	-	-	2	444	-	444		

79714

PO No 19874
12/11/50
10/11/50
16/8/24