

PURCHASE DIVISION  
Advice for approval for credit to supplier

(N)

|                                                               |                  |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 17/09/2021                                              |                  | Prepared by: MINISH.                                                                                                                                                      |                                                                           |
| PO/WO no. 19778                                               |                  | PO / WO Date. 18/08/2021                                                                                                                                                  |                                                                           |
| Supplier Name SPS Hardware .                                  |                  | PO/WO amount 2,131/-                                                                                                                                                      |                                                                           |
| Firm/Company Modi Realty Mallapur LL                          |                  | Project GHR.                                                                                                                                                              |                                                                           |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                             | 158.             | 20/08/2021                                                                                                                                                                | 2,131/-                                                                   |
| 2                                                             |                  |                                                                                                                                                                           |                                                                           |
| 3                                                             |                  |                                                                                                                                                                           |                                                                           |
| 4                                                             |                  |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 2,131/-                                                                   |
| Sl. No.                                                       | DC .No           | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                            |                  |                                                                                                                                                                           | 95557 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| 3.                                                            |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| Amount B –Other Credits : Transportation charges              |                  |                                                                                                                                                                           | -                                                                         |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           | -                                                                         |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 2,131/-                                                                   |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 2,131/-                                                                   |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | -NIL-                                                                     |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                           |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                           |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                           |
| Close PO / W?O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                           |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ____/- <input checked="" type="checkbox"/> No                                                                                          |                                                                           |
| Payment – due date                                            |                  | 28/09/2021                                                                                                                                                                |                                                                           |
| 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

**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 : 158**

Delivery challan no :

**Dated: 20-08-2021**

Dated :

PO NO : **79778 - 187245**

PO Date : 18-08-2021

**Despatched Through :**

**BY HAND**

Despatched Date :

20-08-2021

State Code: **36**

| S.No                            | Description of Goods    | HSN  | Quantity   | Rate  | GST %             | Amount          |
|---------------------------------|-------------------------|------|------------|-------|-------------------|-----------------|
| 1                               | GI U TYPE CLAMPS 1 1/4" | 7318 | 48.00 NOS  | 12.00 | 18.00%            | 576.00          |
| 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        |
| <b>TOTAL :</b>                  |                         |      |            |       |                   | <b>1,806.00</b> |
| <b>Total Tax Amount:</b> 325.08 |                         |      |            |       | <b>CGST @ 9 %</b> | 162.54          |
|                                 |                         |      |            |       | <b>SGST @ 9 %</b> | 162.54          |
|                                 |                         |      |            |       | Round off         | -0.08           |
| <b>Grand Total</b>              |                         |      |            |       |                   | <b>2,131.00</b> |

Amount Chargeable (in words)

**Rs: TWO THOUSAND ONE HUNDRED AND THIRTY ONE ONLY**

**Company's Bank Details**

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

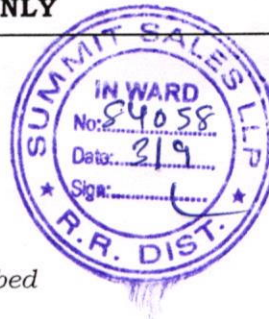
IFSC Code : CBIN0283477

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**



**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 : 158

Delivery challan no :

Dated: 20-08-2021

Dated :

PO NO : 79778 - 187245

PO Date : 18-08-2021

**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 U TYPE CLAMPS 1 1/4" | 7318 | 48.00 NOS  | 12.00 | 18.00%            | 576.00          |
| 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        |
| <b>TOTAL :</b>                  |                         |      |            |       |                   | <b>1,806.00</b> |
| <b>Total Tax Amount:</b> 325.08 |                         |      |            |       | <b>CGST @ 9 %</b> | 162.54          |
|                                 |                         |      |            |       | <b>SGST @ 9 %</b> | 162.54          |
|                                 |                         |      |            |       | Round off         | -0.08           |
| <b>Grand Total</b>              |                         |      |            |       |                   | <b>2,131.00</b> |

Amount Chargeable (in words)

**Rs: TWO THOUSAND ONE HUNDRED AND THIRTY 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**

**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 : 158

Delivery challan no :

Dated: 20-08-2021

Dated :

PO NO : 79778 - 187245

PO Date : 18-08-2021

Despatched Through :

**BY HAND**

Despatched Date :

20-08-2021

State Code: 36

| S.No                            | Description of Goods    | HSN  | Quantity   | Rate  | GST %             | Amount          |
|---------------------------------|-------------------------|------|------------|-------|-------------------|-----------------|
| 1                               | GI U TYPE CLAMPS 1 1/4" | 7318 | 48.00 NOS  | 12.00 | 18.00%            | 576.00          |
| 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        |
| <b>TOTAL :</b>                  |                         |      |            |       |                   | <b>1,806.00</b> |
| <b>Total Tax Amount:</b> 325.08 |                         |      |            |       | <b>CGST @ 9 %</b> | 162.54          |
|                                 |                         |      |            |       | <b>SGST @ 9 %</b> | 162.54          |
|                                 |                         |      |            |       | <b>Round off</b>  | -0.08           |
| <b>Grand Total</b>              |                         |      |            |       |                   | <b>2,131.00</b> |

Amount Chargeable (in words)

**Rs: TWO THOUSAND ONE HUNDRED AND THIRTY 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.

INWARD

MODI REALTY MALLAPUR LLP

Word No. 4756 Dt. 25/8/21

MRN No. 95557, 26/8/21

Received By. [Signature]

For SFS HARDWARE



Authorised Signatory





# Purchase Order



79778

12.08.21 2:08:31

Page(s) 1 Of 1

18-08-2021 1:48:06 PM

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     | 79778      | 187245 |
| Doc Date   | 18-08-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 18-08-2021 |        |
| 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<br>1 1/4" | 48.00  | 12.00 | 0.00 | 18.00 | 679.68   |
| 2 7329 - Plumbing - GI - Clamp - other - nos<br>1"     | 20.00  | 11.50 | 0.00 | 18.00 | 271.40   |
| 3 7329 - Plumbing - GI - Clamp - other - nos<br>3/4"   | 100.00 | 10.00 | 0.00 | 18.00 | 1,180.00 |
| Total Order Value . . .                                |        |       |      |       | 2,131.08 |

Rupees : Two Thousand One Hundred Thirty One and Paise Eight 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 |
| 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 3,4,5,6 work purpose.                              |
| Completion Date       | NA                                                                                                                                           |
| Measurment            | Nil                                                                                                                                          |
| Security              | Nil                                                                                                                                          |
| Remarks               |                                                                                                                                              |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact :-

Accepted the above Terms And Conditions

For **SFS Hardware**

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

| Request for Supply of Materials for San. Works for San. Works |                                |                        |                                                 |                                                 |                                                 |                                                 |                      |                               |                              |            |      |
|---------------------------------------------------------------|--------------------------------|------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|----------------------|-------------------------------|------------------------------|------------|------|
| Company                                                       | Total                          | Mad Purity malapur LLP | Site & Phase -                                  | GMP                                             | 2                                               | 196                                             | 196                  |                               |                              |            |      |
| Req. no.                                                      | 187245                         |                        | Req. Date                                       | 14/08/21                                        |                                                 |                                                 |                      |                               |                              |            |      |
| Material required before                                      | 16/08/21                       |                        | ID no.                                          |                                                 |                                                 |                                                 |                      |                               |                              |            |      |
| Prepared by                                                   | M. Deepa                       |                        | Approved by (sign)                              |                                                 |                                                 |                                                 |                      |                               |                              |            |      |
| Flat Block no.                                                | A-block flat no 3,4,5,6        |                        |                                                 |                                                 |                                                 |                                                 |                      |                               |                              |            |      |
| Name of the Supplier -                                        |                                |                        |                                                 |                                                 |                                                 |                                                 |                      |                               |                              |            |      |
| Type B 1660 SB 3BHK                                           | Order Value                    | 4                      | Flats                                           |                                                 |                                                 |                                                 |                      |                               |                              |            |      |
| Sl. No.                                                       | Item Description               | Units                  | Qty required for<br>Type B 1660 SB 3BHK<br>flat | Qty required<br>for Type A 1660<br>SB 3BHK Flat | Qty required<br>for Type A 1660<br>SB 3BHK Flat | Qty required for<br>Type B 1660 SB<br>3BHK Flat | Quantity<br>required | Quantity<br>Available at site | Balance Qty to<br>be ordered | Inward No. | Date |
| 1                                                             | C. Pvc Pipe 1 3/4"             | Length                 | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 2                                                             | C. Pvc pipe 1"                 | Length                 | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 3                                                             | C. Pvc pipe 1 1/4"             | Length                 | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 4                                                             | C. Pvc Plain Elbow 3/4"        | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 5                                                             | C. Pvc Plain Elbow 1"          | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 6                                                             | C. Pvc Plain Elbow 1 1/4"      | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 7                                                             | C. Pvc Brass Elbow 3/4" x 1/2" | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 8                                                             | C. Pvc Union 1 1/4"            | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 9                                                             | C. Pvc Union 3/4"              | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 10                                                            | C. Pvc Union 1"                | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 11                                                            | C. Pvc Coupling 1"             | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 12                                                            | C. Pvc Coupling 3/4"           | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 13                                                            | C. Pvc Coupling 1 1/4"         | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 14                                                            | C. Pvc reducer Tee 1" x 3/4"   | Nos                    | 3                                               | -                                               | -                                               | 4                                               | 12                   | -                             | 12                           | -          | -    |
| 15                                                            | C. Pvc Reducer 1" x 3/4"       | Nos                    | 2                                               | -                                               | -                                               | 4                                               | 8                    | -                             | 8                            | -          | -    |
| 16                                                            | C. Pvc Reducer 1 1/4 x 1"      | 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                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 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 clamp 1 1/4"             | Nos                    | 12                                              | -                                               | -                                               | 4                                               | 48                   | -                             | 48                           | -          | -    |
| 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                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 31                                                            | C. pvc 1 1/4" Ball Valve       | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 32                                                            | C. pvc 1" Ball Valve           | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 33                                                            | C. Pvc Reducer 1 1/4" x 1"     | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 34                                                            | C. Pvc F.A.B.T 1"              | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 35                                                            | C. Pvc F.A.B.T 1 1/4"          | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 36                                                            | C. Pvc M.A.B.T 3/4" X 3/4"     | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 37                                                            | C. Pvc Brass M.T.A 1/2" X 3/4" | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 38                                                            | C. Pvc Brass F.T.A 1 1/4"      | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 39                                                            | C. pvc 45degree elbow          | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 40                                                            | Teflon Tapes                   | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| 41                                                            | C. pvc 45degree elbow          | Nos                    | -                                               | -                                               | -                                               | -                                               | -                    | -                             | -                            | -          | -    |
| Total                                                         |                                |                        | 49                                              |                                                 |                                                 | 2                                               | 196                  |                               | 196                          |            |      |

68461

PONO  
 79778  
 14/8/21

M. Deepa  
 14/8/21