PURCHASE DIVISION
Advice for approval for credit to supplier

(8) (M)

Date:	23/9/21		Prepared by:	Sneha
PO/WO no.	80625		PO / WO Date.	14/9/21
Supplier Name	SPS Hardware		PO/WO amount	20,898/-
Firm/Company	Modi properties pvt ltd		Project	MPL
Sl. No.	Bill No.		Bill Date	Bill amount
1	191		15/8/21	20,898/-
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				20,898/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96483	☑ 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:	20,898/-
Amount E – PO / WO value:	20,898/-
Amount F – Difference (A – E): GST-18%	–

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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	23/9/21	25/9/21					

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 : 191 | **Dated: 15-08-2021**
Delivery challan no | Dated
PO NO : **80625 - 177979**
PO Date : 14-09-2021

Buyer:
M/s. MODI PROPERTIES PVT LTD
5-4-187-3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AABCM4761E1ZM

Despatched Through : **BY HAND**
Despatched Date : 15-09-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL CLAMP SIZE - 1 FT	7216	80.00 NOS	57.00	18.00%	4,560.00
2	GI CHANNEL CLAMP SIZE - 9"	7216	40.00 NOS	50.00	18.00%	2,000.00
3	GI CHANNEL CLAMP SIZE - 6"	7216	40.00 NOS	37.00	18.00%	1,480.00
4	GI CHANNEL CLAMP SIZE - 18"	7216	30.00 NOS	75.00	18.00%	2,250.00
5	GI U BOLT SIZE : 4"	7318	80.00 NOS	23.00	18.00%	1,840.00
6	GI U BOLT SIZE : 3"	7318	60.00 NOS	19.00	18.00%	1,140.00
7	GI U BOLT SIZE : 1 1/4"	7318	60.00 NOS	12.00	18.00%	720.00
8	GI U BOLT SIZE : 2"	7318	60.00 NOS	15.00	18.00%	900.00
9	GI U BOLT SIZE : 3/4"	7318	60.00 NOS	10.00	18.00%	600.00
10	GI U BOLT SIZE : 1"	7318	60.00 NOS	11.50	18.00%	690.00
11	GI YELLOW PLATED NUT AND WASHER 8 MM	7318	3.00 KGS	110.00	18.00%	330.00
12	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	200.00 NOS	6.00	18.00%	1,200.00
					TOTAL :	**17,710.00**
		Total Tax Amount:	3187.80		**CGST @ 9 %**	1,593.90
					SGST @ 9 %	1,593.90
					Round off	0.20
					Grand Total	**20,898.00**

INWARD
Inward No 9510 Dt: 15/9/21
MRN No: 96483 Dt: 16/9/21
Received By: Sign 10/9am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

Rs: TWENTY THOUSAND EIGHT HUNDRED AND NINETY EIGHT 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. IN WARD No: 84511 Date: 16/9 Sign:

For SFS HARDWARE

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

 14-09-2021 2:19:05 PM

Purchase Order

80625
14.09.21 11:35:33

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	80625	177979
Doc Date	14-09-2021	
Quote No	NIL	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos *Channel clamps-1ft*	80.00	57.00	0.00	18.00	5,380.80
2 4826 - Electrical - other - Clamps - NA - Nos *Channel clamps-9"*	40.00	50.00	0.00	18.00	2,360.00
3 4826 - Electrical - other - Clamps - NA - Nos *Channel clamps-6"*	40.00	37.00	0.00	18.00	1,746.40
4 4826 - Electrical - other - Clamps - NA - Nos *Channel clamps-18"*	30.00	75.00	0.00	18.00	2,655.00
5 7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	80.00	23.00	0.00	18.00	2,171.20
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	60.00	19.00	0.00	18.00	1,345.20
7 7360 - Plumbing - GI - U-Type Clamps - Others - nos *11/4"*	60.00	12.00	0.00	18.00	849.60
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos *2"*	60.00	15.00	0.00	18.00	1,062.00
9 7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	60.00	10.00	0.00	18.00	708.00
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	60.00	11.50	0.00	18.00	814.20
11 6095 - Miscellaneous - Thread Nut - Others - nos *GI Yellow Plated Nut & Washer*	3.00	110.00	0.00	18.00	389.40
12 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	200.00	6.00	0.00	18.00	1,416.00
			Total Order Value . . .		**20,897.80**

Rupees : Twenty Thousand Eight Hundred Ninty Seven and Paise Eighty 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.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

14/09/2021

Name :

Accepted the above Terms And Conditions

For *SFS Hardware*

Name :

Date : __/__/____

Purchase Order

 14-09-2021 2:19:05 PM Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 C-4, external plumbing line use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Name : ____________________

Date : __/__/____

1148

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.09.2021
Site & Phase :	May Flower Platinum	Time:	12:20
Supplier		Req.No.	177979
Material required before date:	11.09.2021	ID No.	69161

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel Clamps Mecalo 4826	1'	80	No's	57 / r	
2	Channel Clamps "	9"	40	No's	50 /	
3	Channel Clamps "	6"	40	No's	37 / r	
4	Channel Clamps "	18"	30	No's	75 / r	
5	U-Bolt PUE. 7360	4"	80	No's	23 /	
6	U-Bolt "	3"	60	No's	19 /	
7	U-Bolt "	1¼"	60	No's	12 / r	
8	U-Bolt "	2"	60	No's	15 / r	
9	U-Bolt "	¾"	60	No's	10 / r	
10	U-Bolt "	1"	60	No's	11 / 50.	
11	Extra Nuts and Watchers(Gold Color Coating) Misc 6095	8mm	03	Kg's	110 / 1kg.	
12	Anchor Bolts(Bolt Type)	8mm	200	No's	60 / -	

Remarks: Towards C4 External Plumbing Line Purpose.

Prepared By	R.Ashok PO 80625	Approved by	S.V.Subba Reddy
Sign.& Date	07.09.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

07/09/21

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] PO/Req. processed-post approval.
- [x] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 191** Delivery challan no :	**Dated: 15-08-2021** Dated :
	PO NO : **80625 - 177979** PO Date : 14-09-2021	
Buyer: **M/s. MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 15-09-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL CLAMP SIZE - 1 FT	7216	80.00 NOS	57.00	18.00%	4,560.00
2	GI CHANNEL CLAMP SIZE - 9 "	7216	40.00 NOS	50.00	18.00%	2,000.00
3	GI CHANNEL CLAMP SIZE - 6"	7216	40.00 NOS	37.00	18.00%	1,480.00
4	GI CHANNEL CLAMP SIZE - 18"	7216	30.00 NOS	75.00	18.00%	2,250.00
5	GI U BOLT SIZE : 4 "	7318	80.00 NOS	23.00	18.00%	1,840.00
6	GI U BOLT SIZE : 3 "	7318	60.00 NOS	19.00	18.00%	1,140.00
7	GI U BOLT SIZE : 1 1/4 "	7318	60.00 NOS	12.00	18.00%	720.00
8	GI U BOLT SIZE : 2 "	7318	60.00 NOS	15.00	18.00%	900.00
9	GI U BOLT SIZE : 3/4 "	7318	60.00 NOS	10.00	18.00%	600.00
10	GI U BOLT SIZE : 1 "	7318	60.00 NOS	11.50	18.00%	690.00
11	GI YELLOW PLATED NUT AND WASHER 8 MM	7318	3.00 KGS	110.00	18.00%	330.00
12	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	200.00 NOS	6.00	18.00%	1,200.00
					TOTAL :	**17,710.00**
			Total Tax Amount:	3187.80	**CGST @ 9 %**	1,593.90
					SGST @ 9 %	1,593.90
					Round off	0.20
					Grand Total	**20,898.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84486
Date: 16/9
Sign:

Amount Chargeable (in words)

Rs: TWENTY THOUSAND EIGHT HUNDRED AND NINETY EIGHT 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

GST INVOICE

ꟷFS HARDWARE 30-26 3rd FLOOR PLOT NO 36 ꟷURHANI HOUSING SOCIETY RTC COLONY ꟷRIMULGHEERY HYDERABAD 500-015. Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 191** Delivery challan no : PO NO : **80625 - 177979** PO Date : 14-09-2021	**Dated: 15-08-2021** Dated :
Buyer: **M/s. MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 15-09-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL CLAMP SIZE - 1 FT	7216	80.00 NOS	57.00	18.00%	4,560.00
2	GI CHANNEL CLAMP SIZE - 9 "	7216	40.00 NOS	50.00	18.00%	2,000.00
3	GI CHANNEL CLAMP SIZE - 6"	7216	40.00 NOS	37.00	18.00%	1,480.00
4	GI CHANNEL CLAMP SIZE - 18"	7216	30.00 NOS	75.00	18.00%	2,250.00
5	GI U BOLT SIZE : 4 "	7318	80.00 NOS	23.00	18.00%	1,840.00
6	GI U BOLT SIZE : 3 "	7318	60.00 NOS	19.00	18.00%	1,140.00
7	GI U BOLT SIZE : 1 1/4 "	7318	60.00 NOS	12.00	18.00%	720.00
8	GI U BOLT SIZE : 2 "	7318	60.00 NOS	15.00	18.00%	900.00
9	GI U BOLT SIZE : 3/4 "	7318	60.00 NOS	10.00	18.00%	600.00
10	GI U BOLT SIZE : 1 "	7318	60.00 NOS	11.50	18.00%	690.00
11	GI YELLOW PLATED NUT AND WASHER 8 MM	7318	3.00 KGS	110.00	18.00%	330.00
12	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	200.00 NOS	6.00	18.00%	1,200.00
					TOTAL :	**17,710.00**
			Total Tax Amount:	3187.80	**CGST @ 9 %**	1,593.90
					SGST @ 9 %	1,593.90
					Round off	0.20
					Grand Total	**20,898.00**

Amount Chargeable (in words)

Rs: TWENTY THOUSAND EIGHT HUNDRED AND NINETY EIGHT 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