PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MINISH.
PO/WO no.	80621	PO / WO Date.	14/09/2021
Supplier Name	SFS Hardware.	PO/WO amount	708/-
Firm/Company	Modi Realty, Mallapur UP	Project	GMR.
Sl. No.		Bill Date	Bill amount
1.	190	15/09/2021	708/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96527.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	708/-
Amount E – PO / WO value:	708/-
Amount F – Difference (A – E):	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	04/10/2021

Remarks:

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

APPROVED
28 SEP 2021
MINISH PARIKH

lotes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve ll bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 190** Delivery challan no : PO NO : **80624 - 187375** PO Date : 14-09-2021	**Dated: 15-09-2021** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND** 15-09-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 8 MM X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
					TOTAL :	**600.00**
			Total Tax Amount:	108.00	**CGST @ 9 %**	54.00
					SGST @ 9 %	54.00
					Round off	0.00
					Grand Total	**708.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84485
Date: 16/9
Sign:

Amount Chargeable (in words)

Rs: EIGHT HUNDRED AND FOUR 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 Juridiction.

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory

GST INVOICE

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Purchase Order

 14-09-2021 2:19:05 PM

Orig

80624

14.09.21 11:35:33

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	80624	187375
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 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8MM X 50MM*	100.00	6.00	0.00	18.00	708.00
			Total Order Value . . .		**708.00**

Rupees : Seven Hundred 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 Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge 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 plumbing duct cera board fixing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

14/09/2021

Name : ____________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

1167

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	13-09-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	187375
Material required before date:	Urgent	ID No.	69280

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (6mm Thickness)	3"	05	Length		
2.	MS L angle (3mm Thickness)	1 1/4"	12	Length		
3.	Pin Type Anchor Bolt	8 mm	100	Nos		
4.						
5.						
6.						
7.	PO/80624					
8.						
9.						
10.						

Remarks: For A-Block Plumbing Duct Cera Board Fixing work purpose at GMR Site. & Grill fixing at Column

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	13-09-2021	Sign. & Date	13-09-2021

Note:

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 : 190** Delivery challan no PO NO : **80624 - 187375** PO Date : 14-09-2021
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SUMMIT SALES LLP
IN WARD
No: 84644
Date: 20/9
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: EIGHT HUNDRED AND FOUR 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 4938 Dt. 16/9/21
MRN No 96527 Dt 17/9/21
Received By ... Sign ...

Declaration

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For SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory