PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/2021	Prepared by:	N. Shravya
PO/WO no.	80747	PO / WO Date.	17/9/2021
Supplier Name	SFS Hardware	PO/WO amount	2017.8/-
Firm/Company	Modi properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	195	18/9/2021	2018/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2018/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	198	17/9/21	96540	☑ 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:	2018/-
Amount E – PO / WO value:	2017.8/-
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	11/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	5/10/21	11/10/21					

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 : 195** Delivery challan no: 53/198	**Dated: 18-09-2021** Dated : 17-09-2021
	PO NO : **80747 - 177976** PO Date : 17-09-2021	
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 / DRIVER**
	Despatched Date : State Code: **36**	17-09-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 12 X 75 MM	7318	90.00 NOS	19.00	18.00%	1,710.00
					TOTAL :	**1,710.00**
	Total Tax Amount: 307.80				**CGST @ 9 %**	153.90
					SGST @ 9 %	153.90
					Round off	0.20
					Grand Total	**2,018.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND AND EIGHTEEN 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: 84768 Date: 23/9 Sign: L

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

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN- 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES LTD.

Our Reference - 537/198
Date - 17/9/21

Your Order Ref : 80747/177976
Dated :

S.No	PARTICULARS	QTY	RATE
1.	ANCHOR BOLT (BOLT TYPE) 12x75mm	90 no.	

INWARD
Inward No: 9530 Dt: 17/9/21
MRN No: 9640 Dt: 18/9/21
Received By: Sign: 11.18am
MODI PROPERTIES PVT. LTD. Sy.No. 87/1.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 23922
Date: 20/9
Sign:

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

We Look Forward to Serving You !

80747

14.09.21 11:35:45

Purchase Order

 17-09-2021 2:18:51 PM

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	80747	177976
Doc Date	17-09-2021	
Quote No	NIL	
Quote Date	17-09-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos *12MM X 75MM*	90.00	19.00	0.00	18.00	2,017.80
				Total Order Value . . .	**2,017.80**

Rupees : Two Thousand Seventeen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 bome by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for plumbing outerline purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

17/09/2021

Name : ______________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.09.2021
Site & Phase :	May Flower Platinum	Time:	11;20
Supplier		Req.No.	177976
Material required before date:	09.09.2021	ID No.	69141

No	Description	Size	Quantity	Units	Inward No	Date
1	ISMC 200	20' length	10	Nos	557 kg.	134 kg/6m
2	Anchor Fasteners bolt type	12mm	90	Nos	Po → 80747	
3	Clits [supporting brackets] 10mm thickness	200mmx150mm	21	Nos		
4						
5	80393					
6						
7						
8						
9	Note; ISMC 200 Channel Pdf File Attached					
10						

Remarks: For Service Lift work use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.09.2021	Sign. & Date	

Note:

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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