

PURCHASE DIVISION
Advice for approval for credit to supplier

32

Date: 27/10/2021		Prepared by: MINISH	
PO/WO no. 81600		PO / WO Date. 11/10/2021	
Supplier Name SFS Hardware		PO/WO amount 620/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	248	20/10/2021	620/-
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			620/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			98134 ☒ 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:			620/-
Amount E -- PO / WO value:			620/-
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		01/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier 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 : 248

Delivery challan no :

Dated: 20-10-2021

Dated :

PO NO : 81600 - 187549

PO Date : 11-10-2021

Despatched Through :

BY HAND

Despatched Date :

20-10-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 8 MM X 50 MM	7318	70.00 NOS	7.50	18.00%	525.00
TOTAL :						525.00
Total Tax Amount: 94.50					CGST @ 9 %	47.25
					SGST @ 9 %	47.25
					Round off	0.50
Grand Total						620.00

Amount Chargeable (in words)

Rs: SIX HUNDRED AND TWENTY 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

Authorized Signatory

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**For SFS HARDWARE****Authorised Signatory**

Purchase Order

Page 1 of 1

11-10-2021 2:40:16 PM



81600

08.10.21 5:17:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/383, 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	81600	187549
Doc Date	11-10-2021	
Quote No	NIL	
Quote Date	11-10-2021	
Supply Type	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	70.00	7.50	0.00	18.00	619.50
Total Order Value					619.50

Rupees : Six Hundred Nineteen and Paise Fifty 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 Next 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 east side compound wall MS work purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	11.10.2021	
Site & Phase :		GUL MOHAR RESIDENCY		Time:	10:21	
Supplier				Req. No.	187549	
Material required before date.		Urgent		ID No.	70208	
No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Square Plate	2" X 2"	70	No's		
2.	Ankhor Bolt Pin Type •	8 mm	70	No's	✓ →	PONO → 81600
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A - block East side Compound wall MS work purpose.

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign. & Date	11.10.2021	Sign. & Date	11.10.2021

Note:

11 OCT 2021

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