PURCHASE DIVISION Advice for approval for credit to supplier



Date:	27/10/2	27/10/2021			Prepared by:			MINISH		
PO/WO no.	1 1	81600		PO / WO Date.			11/10/2021			
Supplier Name	2834	and ware	4	PO/WO	amount		6201-			
Firm/Company	Modi R	landware easty Halloy	Bux LLA	Project			CIMR			
Sl. No.	Bill No.		20,1	Bill Dat	e		Bill amount			
1	248.			20/10	1202		62010			
2				1	/		DZO J			
3					- · · · · · · · · · · · · · · · · · · ·					
4				·						
Amount A - B	ills total(Excludin	g Transport & Ha	mali Charg	ges):			620/-			
Sl. No. D	C .No	DC. Dat	е	 .	MRN N	o.	DC matches MF	N		
1.					981	134	Yes 🗆 No			
2.					/ / /		□ Yes □ No			
3.							□ Yes □ No			
Amount B -O	ther Credits: Tran	sportation charges	<u> </u>				7	,		
Amount C -O	ther Debits:						5	·		
Amount D (D	=A+B-C) – Amou	int to be credited to	the suppl	ier:		V	6201			
Amount E – P	O / WO value:			.,,,,,			620/			
Amount F – D	oifference (A – E)	: GST-18%					-1/1/ -			
Quantity recei	ved as per PO/W	0 ,	ø Yes □	Excess 1	eceived 🗆	Short receive	d Other (explain	ned below)		
Is difference b	etween PO / Bill	acceptable?	12 Yes F	No (exp	lained belo	w)				
Excess / short	material received		□ Appr	oved w	thin accep	table limits 🗅	No (explained be	low)		
Close PO / W	?O		Yes c	No – wa	ait for bala	nce material E	No (explained b	elow)		
Advance paid	/ PDC given (dec	luct when paying)	□ Yes -	- Rs <u>.</u>	/- UNO					
Payment - du	e date		01/1	1/20	21					
Remarks:			1	-/-				·		
Approved by	Purchase Officer	Purchase Manager	Procureme		MD	Accounts receiver of bill	Accountant	Accounts Manager		
Sign:		2	OCT 2	021		DIII				
Date			NISH PAF							
Noton 1 In a		17. 1 1417	CD DDAM	REMENT		<u> </u>		1		

Notes: 1. In case amount to be credited to supplies and 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 Invoice No: 248 Dated: 20-10-2021 #30-26 3rd FLOOR PLOT NO 36 Delivery challan no : Dated: BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile: 9550505717 PO NO : 81600 - 187549 Company's GSTIN: 36BJJPG3515K1Z6 PO Date: 11-10-2021 Buyer: M/s. MODI REALTY MALLAPUR LLP. Despatched Through: BY HAND 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD 20-10-2021 Despatched Date: SECUNDERABAD - 500003 Buyer's GSTIN: 36AAEFM1459R1ZP 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
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		İ				
	!					
			l	<u> </u>		
					TOTAL:	525.0
		Total	Tax Amount:	94.50	CGST @ 9 %	47.2
				94.00	SGST @ 9 %	47.2
ji.						. 7 . 2
					Round off	0.5
					Grand Total	

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

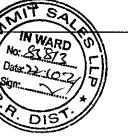
Branch

: 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 Juridiction.



ARDWARE For SKS

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: 248

Delivery challan no :

Dated: 20-10-2021

Dated:

PO NO : 81600 - 187549

PO Date: 11-10-2021

Despatched Through:

Despatched Date:

BY HAND 20-10-2021

State Code: 36

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1	ANCHOR BOLT (PIN TYPE) 8 MM X 50 MM	7318	70.00 NOS	7.50	18.00%	525.00
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84. 5 ;					TOTAL:	525.0
		Total	Tax Amount:	94.50	CGST@9%	47.2
					SGST@9%	47.2
					Round off	0.5
<u>:</u>					Grand Total	

No: 5 8/3

Date: 22-10

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IFSC Code

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For SFS A

Author sed Signatory

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Supplier Detai						
SFS Hardware			Doc No	81600		187549
30-26,III Floor, Colony, Tirumulg	Plot no 36;Burhani Housing Society,RTC pery,Secunderabad-15		Doc Date	11-10		AND THE PROPERTY OF THE PARTY O
			Quote No	NIL		
9550505717			Quote Date	11-10	* *** * * * * * * * * * * * * * * * *	e de la companya de La companya de la co
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Purchase Order	for the Supply of following Items:					ALESTE ALESTE
110020 0	item Name	Qty	Rate D	is% GS	T%	Amount
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âx	All taxes included in above price.					
elivery Date	Next Day.					en e
elivery Location	Gulmohar Residency					
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enality For Delay	Phone: Confact: Security Admin 9502211	011				
ransportation Cost						
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Other Terms		The state of the s	And the state of t	and the strategy and grown and		ng mang miling sa mang mang mang mang mang mang mang man
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or Modi Reality H	allogija (19		Accepted the abo	ve Terms And	Condition	ons
Authorised Signatory			For SFS Hardw			
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Name : Date :

12/1

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Prepar	ed By	Rahul.T			Approved by			Ram Prasad		
Sign.&	z Date	11.10.2021			Sign	n. & Date		11.10.2021		

Note:

21 007 2021

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SFS HARDWARE GST INVOICE

#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:

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PO Date: 11-10-2021

Despatched Through:

by hand

Desputched Date:

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State Code: 36

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		-				
				•		

TOTAL: \$25.00

6294 00 W/10/11

Cotal Tax Amount: 94.50 CGST 9 % 47.25

98124 2210/11 Cotal Tax Amount: 94.50 Round off 0.50

Grand Total 620.00

Amount Chargeable (in words)

Rs: SIX HUNDRED AND TWENTY ONLY

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Current A/c No. 3719725147

Bank Name

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IFSC Code

: CBIN0283477

Branch

: TRIMULGHEERY , HYD

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FOT SPS HARDWARE

Authorised Signator