PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2021	Prepared by:	MINISH
PO/WO no.	81603.	PO / WO Date.	11/10/2021
Supplier Name	SFS Hardware.	PO/WO amount	21,370/-
Firm/Company	Modi Realty Hallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	250	20/10/2021	21,370/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,370/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98092	☑ 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:				21,370/-
Amount E – PO / WO value:				21,370/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

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 : 250 | **Dated: 20-10-2021**
Delivery challan no : | Dated :

PO NO : **81603 - 187548**
PO Date : 11-10-2021

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 : **BY HAND**
Despatched Date : 20-10-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD SIZE : 08 MM X 6 FT	7318	30.00 NOS	57.00	18.00%	1,710.00
2	GI THREAD NUT SIZE : 08 MM	7318	400.00 NOS	2.50	18.00%	1,000.00
3	GI THREAD NUT & WASHER SIZE : 08 MM	7318	800.00 NOS	3.00	18.00%	2,400.00
4	GI HITECH CLAMPS 4"	7318	100.00 NOS	32.00	18.00%	3,200.00
5	GI HITECH CLAMPS 3"	7318	100.00 NOS	28.00	18.00%	2,800.00
6	GI U CLAMPS SIZE : 6"	7318	250.00 NOS	28.00	18.00%	7,000.00
					TOTAL :	**18,110.00**
	Total Tax Amount: 3259.80				**CGST @ 9 %**	1,629.90
					SGST @ 9 %	1,629.90
					Round off	0.20
					Grand Total	**21,370.00**

Amount Chargeable (in words)

Rs: TWENTY ONE THOUSAND THREE HUNDRED AND SEVENTY 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: 5581
Date: 22-10-21
Sign:

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

Authorised 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

Invoice No : 250
Delivery challan no :

Dated: 20-10-2021
Dated :

PO NO : **81603 - 187548**
PO Date : 11-10-2021

Buyer:
M/s. MODI REALTY MALLAPUR LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

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4	GI HITECH CLAMPS 4"	7318	100.00 NOS	32.00	18.00%	3,200.00
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Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP
IN WARD
No: 25815
Date: 22.10.21
Sign:
R.R. DIST.

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

Authorised Signatory

Purchase Order

81603
18.10.21 2:04:47

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**	81603	187548
	Doc Date	11-10-2021	
	Quote No	NIL	
	Quote Date	11-10-2021	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8MM X 6'*	30.00	57.00	0.00	18.00	2,017.80
2	6095 - Miscellaneous - Thread Nut - Others - nos *8MM*	400.00	2.50	0.00	18.00	1,180.00
3	6095 - Miscellaneous - Thread Nut - Others - nos *NUT & WASHER 8MM*	800.00	3.00	0.00	18.00	2,832.00
4	4826 - Electrical - other - Clamps - NA - Nos *Hitech Clamps 4"*	100.00	32.00	0.00	18.00	3,776.00
5	4826 - Electrical - other - Clamps - NA - Nos *Hitech Clamps 3"*	100.00	28.00	0.00	18.00	3,304.00
6	4826 - Electrical - other - Clamps - NA - Nos *GI U-Clamp 6"*	250.00	28.00	0.00	18.00	8,260.00
			Total Order Value . . .			**21,369.80**

Rupees : Twenty One Thousand Three Hundred Sixty Nine 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.
Delivery Date	Next 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 upper basement plumbing work purpose.
Completion Date	NA
Measurment	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

11/10/2021

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Purchase Order

 11-10-2021 2:40:16 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For *Modi Reality Mailapur LLP*

Authorised Signatory

Name : 11/10/2021

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

1313

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:21
Supplier		Req. No.	187548
Material required before date:	Urgent	ID No.	70203

No	Description		Size	Quantity	Units	Inward No	Date
1.	Thread Rod (6')	57/r	8 mm	30	No's	✓	PO 81603
2.	Fast Nut	2/50	8 mm	400	No's	✓	
3.	Nut Watcher	3/r	8 mm	800	No's	✓	
4.	Lubricant Paste		250 gms	10	No's		
5.	Solvent		250 gms	10	No's		
6.	Hi-tech Clamp	32/r	4"	100	No's	✓	PO 81603
7.	Hi-Tech Clamp	28/r	3"	100	No's	✓	
8.	GI U - Clamps	28/r	6"	250	No's	✓	
9.							
10.							

Remarks: for A - block upper basement plumbing work purpose.

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

Note:

APPROVED
11 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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TRIMULGHERRY HYDERABAD 500 015
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Company's GSTIN: 36BJJPG3518K1Z6

Invoice No : 280 | **Dated: 20-10-2021**
Delivery challan no | Dated

PO NO : **81603 - 187548**
PO Date : 11-10-2021

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No. 187, 3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

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6292 20/10/21
98092 21/10/21
Kiran 20/10/21

Total Tax Amount:	3259.80	**CGST @ 9 %**	1,629.90
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