

PURCHASE DIVISION
Advice for approval for credit to supplier

27

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
Sign:			
Date			

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

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 : 250

Delivery challan no :

Dated: 20-10-2021

Dated :

PO NO : 81603 - 187548

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	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

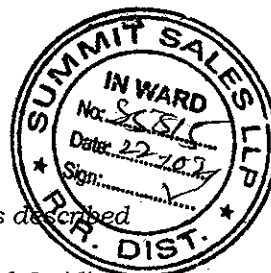
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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

Authorised Signatory

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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

11-10-2021 2:40:16 PM



81603

18.10.21 2:04:47

From Company : **Modi Reality Mallapur LLP**
5-4-187/383, II nd floor, Seham 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	
Supply Type	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

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 upper basement plumbing work purpose.

Completion Date : NA

Measurement : Nil

For : **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For : **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-10-2021 2:40:16 PM

Original / Office Copy / Purchase Div. Copy

Security

Nil

Remarks

For **Modi Realty Malabar LLP**

Authorised Signatory

Name :

21/10/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : / /

Requisition Form

1513

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')	8 mm	30	No's	✓	
2.	Fast Nut	8 mm	400	No's	✓	
3.	Nut Watcher	8 mm	800	No's	✓	
4.	Lubricant Paste	250 grms	10	No's		
5.	Solvent	250 grms	10	No's		
6.	Hi-tech Clamp	4"	100	No's	✓	
7.	Hi-Tech Clamp	3"	100	No's	✓	
8.	GI U - Clamps	6"	250	No's	✓	
9.						
10.						

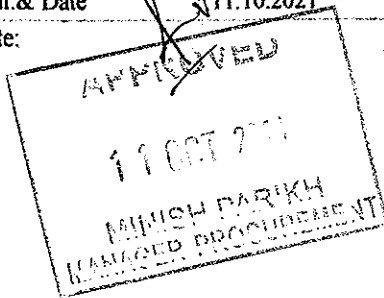
PO 81603

PO 81603

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:



[Handwritten signature]

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TRIMULGHEERY HYDERABAD 500 015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K126

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

N-180, 3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
HYDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R12P

Invoice No : 280

Delivery challan no

Dated: 20-10-2021

(Unit)

Pr. No : 81603 - 187548

Pr. Date : 11-10-2021

Despatched Through :

BY HAND

Despatched Date :

20-10-2021

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6292 20/10/21
98092 21/10/21
Jonal 20/10/21

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CGST @ 9 %

1,529.90

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1,529.90

Round off

0.00

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