PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2021	Prepared by:	MANISH
PO/WO no.	8150	PO / WO Date.	29/09/2021
Supplier Name	SFS Hardware	PO/WO amount	21,056/-
Firm/Company	Modi Realty Mallapur LLP.	Project	4MR
Sl. No.		Bill Date	Bill amount
1.	223	01/10/2021	21,056/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,056/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			97546	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,056/-
Amount E – PO / WO value:	21,056/-
Amount F – Difference (A – E):	– 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	~~29~~ 01/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST INVOICE

FS HARDWARE
30-26 3rd FLOOR PLOT NO 36
URHANI HOUSING SOCIETY RTC COLONY
RIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 223
Delivery challan no :

Dated: 01-10-2021
Dated :

PO NO : **81150 - 187471**
PO Date : 29-09-2021

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 : 01-10-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 1 FEET	7216	90.00 NOS	57.00	18.00%	5,130.00
2	GI CHANNEL BRACKET 2 FEET	7216	78.00 NOS	88.00	18.00%	6,864.00
3	ANCHOR BOLT (PIN TYPE) 8 MM X 50 MM	7318	450.00 NOS	6.00	18.00%	2,700.00
4	GI CLAMP SIZE : 4"	7318	75.00 NOS	23.00	18.00%	1,725.00
5	GI CLAMP SIZE : 3"	7318	75.00 NOS	19.00	18.00%	1,425.00
					TOTAL :	**17,844.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6197 Dt 9/10/21
MRN No 97546 Dt 11/10/21
Received By Roman Sign 9/10/21

Total Tax Amount:	3211.92	**CGST @ 9 %**	1,605.96
		SGST @ 9 %	1,605.96
		Round off	0.08
		Grand Total	**21,056.00**

Amount Chargeable (in words)
Rs: TWENTY ONE THOUSAND AND FIFTY SIX 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.

For FS HARDWARE
Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 9223
Date: 14-10-21
Sign:
R.R. DIST.

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 : 223** Delivery challan no :	**Dated: 01-10-2021** Dated :
	PO NO : **81150 - 187471** PO Date : 29-09-2021	
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 :** Despatched Date : State Code: **36**	**BY HAND** 01-10-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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	Total Tax Amount: 3211.92				**CGST @ 9 %**	1,605.96
					SGST @ 9 %	1,605.96
					Round off	0.08
					Grand Total	**21,056.00**

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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: 85/64 Date: 6-10-21 Sign:

For SFS HARDWARE

Declaration

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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 : 223** Delivery challan no : PO NO : **81150 - 187471** PO Date : 29-09-2021
	Dated: 01-10-2021 Dated :
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 : 01-10-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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	Total Tax Amount: 3211.92				**CGST @ 9 %**	1,605.96
					SGST @ 9 %	1,605.96
					Round off	0.08
					Grand Total	**21,056.00**

Amount Chargeable (in words)

Rs: TWENTY ONE THOUSAND AND FIFTY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 29-09-2021 2:16:04 PM

Original : 81150
27.09.21 3:10:20

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	81150	187471
Doc Date	29-09-2021	
Quote No	NIL	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 2061 - Carpentry - hardware - Brackets - NA - pairs *1'*	90.00	57.00	0.00	18.00	6,053.40
2 2061 - Carpentry - hardware - Brackets - NA - pairs *2'*	78.00	88.00	0.00	18.00	8,099.52
3 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8MM X 50MM*	450.00	6.00	0.00	18.00	3,186.00
4 7329 - Plumbing - GI - Clamp - other - nos *4"*	75.00	23.00	0.00	18.00	2,035.50
5 7329 - Plumbing - GI - Clamp - other - nos *3"*	75.00	19.00	0.00	18.00	1,681.50

Total Order Value . . . 21,055.92

Rupees : Twenty One Thousand Fifty Five and Paise Ninty Two 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 external plumbing line work of B-Block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

29/09/2021

Name : ______________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.09.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	187471
Material required before date:	01.10.2021	ID No.	69815

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket ✓	1'	90	No's	81150	
2	Channel bracket ✓	2'	78	No's	81150	
3	PVC Plane Y	4"	24	No's		
4	Door bend	4"	24	No's		
5	Door tee	4'	30	No's		
6	END Couple	4"	6	No's		
7	PVC Pipe	4"	30	No's		
8	Fastener (Pin type) nut ✓	8mm	450	No's	81150	
9	Plane Y	3"	60	No's		
10	End Couple	3"	6	No's		
11	GI U clamp ✓	4"	75	No's	81150	
12	GI U Clamp ✓	3"	75	No's	81150	
13	45 Degree bend	3"	30	No's		
14	PVC Pipe	3"	30	No's		
15						

Remarks: for external plumbing line work of B-block

Prepared By	Sravani.A	Approved by	
Sign.& Date	29.09.2021	Sign. & Date	

Note:

APPROVED BY
29 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

for
Ramprasad