

**PURCHASE DIVISION**  
**Advice for approval for credit to supplier**

(3)

|                                                               |                             |                                                                                                                                                                           |                                                                           |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 22/10/2021                                              |                             | Prepared by: M N U H                                                                                                                                                      |                                                                           |
| PO/WO no. 8150                                                |                             | PO / WO Date. 29/08/2021                                                                                                                                                  |                                                                           |
| Supplier Name SFS Hardware                                    |                             | PO/WO amount 21,056/-                                                                                                                                                     |                                                                           |
| Firm/Company Hodi Realty Mallapur                             |                             | Project GHR                                                                                                                                                               |                                                                           |
| 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 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| 3.                                                            |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No                  |
| 4.                                                            |                             |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> 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                              |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                           |
| Is difference between PO / Bill acceptable?                   |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                           |
| Excess / short material received                              |                             | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                           |
| Close PO / WO                                                 |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                           |
| Advance paid / PDC given (deduct when paying)                 |                             | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                           |
| Payment - due date                                            |                             | 29/01/2021                                                                                                                                                                |                                                                           |
| Remarks:                                                      |                             |                                                                                                                                                                           |                                                                           |
|                                                               |                             |                                                                                                                                                                           |                                                                           |
|                                                               |                             |                                                                                                                                                                           |                                                                           |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| MD                                                            | 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  
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 : 223

Delivery challan no :

Dated: 01-10-2021

Dated :

PO NO : 81150 - 187471

PO Date : 29-09-2021

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 |

**INWARD**

MODI REALTY MALLAPUR LLP

Ward No 6192

MRN No 97546

Received By *Roman* Sign *9/10/21*

Total Tax Amount: 3211.92

**TOTAL : 17,844.00**

CGST @ 9 % 1,605.96  
SGST @ 9 % 1,605.96

Round off 0.08

**Grand Total 21,056.00**

Amount Chargeable (in words)

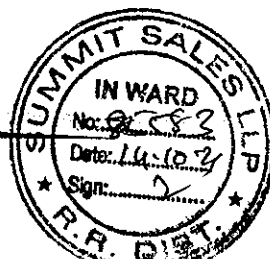
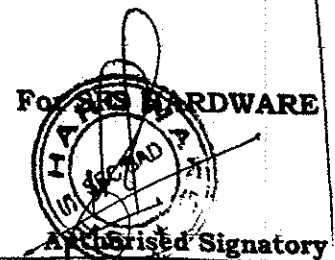
**Rs: TWENTY ONE THOUSAND AND FIFTY SIX ONLY**

**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 Jurisdiction.



# 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 :

BY HAND

Despatched Date :

01-10-2021

State Code: 36

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| 5                         | GI CLAMP SIZE : 3"                    | 7318 | 75.00 NOS  | 19.00 | 18.00%     | 1,425.00  |
| TOTAL :                   |                                       |      |            |       |            | 17,844.00 |
| 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)

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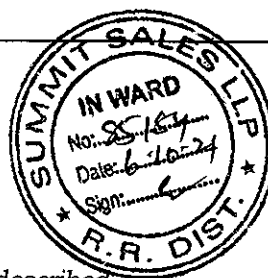
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For SFS HARDWARE

Authorised Signatory

# GST INVOICE

**SFS HARDWARE**

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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 : 223

Delivery challan no :

Dated: 01-10-2021

Dated :

PO NO : 81150 - 187471

PO Date : 29-09-2021

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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| 5                                | GI CLAMP SIZE : 3"                    | 7318 | 75.00 NOS  | 19.00 | 18.00%            | 1,425.00         |
| <b>TOTAL :</b>                   |                                       |      |            |       |                   | <b>17,844.00</b> |
| <b>Total Tax Amount:</b> 3211.92 |                                       |      |            |       | <b>CGST @ 9 %</b> | 1,605.96         |
|                                  |                                       |      |            |       | <b>SGST @ 9 %</b> | 1,605.96         |
|                                  |                                       |      |            |       | <b>Round off</b>  | 0.08             |
| <b>Grand Total</b>               |                                       |      |            |       |                   | <b>21,056.00</b> |

Amount Chargeable (in words)

Rs: TWENTY ONE THOUSAND AND FIFTY SIX ONLY

**Company's Bank Details**

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Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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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&amp;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<br>1'                         | 90.00  | 57.00 | 0.00 | 18.00 | 6,053.40 |
| 2 2061 - Carpentry - hardware - Brackets - NA - pairs<br>2'                         | 78.00  | 88.00 | 0.00 | 18.00 | 8,099.52 |
| 3 2049 - Carpentry - hardware - Anchor Bolt (pin type) -<br>8mm - nos<br>8MM X 50MM | 450.00 | 6.00  | 0.00 | 18.00 | 3,186.00 |
| 4 7329 - Plumbing - GI - Clamp - other - nos<br>4"                                  | 75.00  | 23.00 | 0.00 | 18.00 | 2,035.50 |
| 5 7329 - Plumbing - GI - Clamp - other - nos<br>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

**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 external plumbing line work of B-Block purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

1252

**Note:**

Shiny

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