PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2021	Prepared by:	MINISH
PO/WO no.	81601	PO / WO Date.	11/10/2021
Supplier Name	SFS Hardware	PO/WO amount	9,912/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	249.	20/10/2021	9,912/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98128.	☑ 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:	9,912/-
Amount E – PO / WO value:	9,912/-
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:			APPROVED 27 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
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**	**Invoice No : 249** Delivery challan no :	**Dated: 20-10-2021** Dated :
	PO NO : **81601 - 187545** 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 :** Despatched Date : State Code: **36**	**BY HAND** 20-10-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 6"	7216	40.00 NOS	48.00	18.00%	1,920.00
2	GI THREAD ROD SIZE : 10 MM X 6 FT	7318	60.00 NOS	88.00	18.00%	5,280.00
3	GI THREAD NUT SIZE : 10 MM	7318	400.00 NOS	3.00	18.00%	1,200.00
					TOTAL :	**8,400.00**
	Total Tax Amount: 1512.00				**CGST @ 9 %**	756.00
					SGST @ 9 %	756.00
					Round off	0.00
					Grand Total	**9,912.00**

Amount Chargeable (in words)

Rs: NINE THOUSAND NINE HUNDRED AND TWELVE 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: 5584
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 : 249
Delivery challan no :

Dated: 20-10-2021
Dated :

PO NO : **81601 - 187545**
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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3	GI THREAD NUT SIZE : 10 MM	7318	400.00 NOS	3.00	218.00%	1,200.00
					TOTAL :	**8,400.00**

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SUMMIT SALES LLP
IN WARD
No: 8581/4
Date: 22-10-21
Sign:
R.R. DIST.

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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   11-10-2021 2:40:16 PM   Original /

81601
18.10.21 2:04:46

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**	81601	187545
	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	2061 - Carpentry - hardware - Brackets - NA - pairs *Channel Bracket 6"*	40.00	48.00	0.00	18.00	2,265.60
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10MM X 6'*	60.00	88.00	0.00	18.00	6,230.40
3	6095 - Miscellaneous - Thread Nut - Others - nos *10MM*	400.00	3.00	0.00	18.00	1,416.00
				Total Order Value . . .		**9,912.00**

Rupees : Nine Thousand Nine Hundred Twelve 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
Security Nil
Remarks

For *Modi Reality Mallapur LLP*
Authorised Signatory

11/10/2021

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:	11.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:21
Supplier		Req. No.	187545
Material required before date:	Urgent	ID No.	70205

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe (10')	6"	80	Lengths		
2.	PVC Tee	6" X 4"	30	No's		
3.	PVC Clean out	6"	10	No's		
4.	PVC 45* bend	6"	10	No's		
5.	PVC Plain bend	6"	06	No's		
6.	PVC Plain Tee	6"	06	No's		
7.	PVC End cap	6"	06	No's		
8.	Channel Bracket 48/5	6'	40	No's	✓	PO NO 81601
9.	Thread rod (6') 90/	10 mm	60	No's	✓	
10.	Fast nut 3/	10 mm	400	No's	✓	

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

SFS HARDWARE

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6293 20/10/21
98128 22/10/21
Jcowa 20/10/21

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