

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

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		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
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 : 249

Delivery challan no :

Dated: 20-10-2021

Dated :

PO NO : 81601 - 187545

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 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

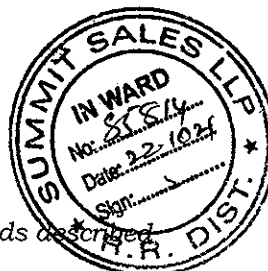
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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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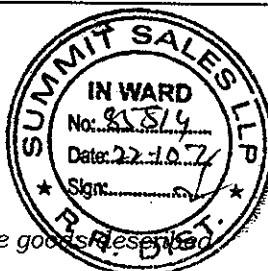
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**For SFS HARDWARE****Authorised Signatory**

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.
GST 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

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

Security Nil

Remarks

For: **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For: **SFS Hardware**

Name :

Name :

Date : / /

Requisition Form

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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	6"	40	No's		
9.	Thread rod (6')	10 mm	60	No's		
10.	Fast nut	10 mm	400	No's		

48/5
90/1
3/1

✓
✓
✓ } PONO
81601

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

[Handwritten signature]

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