PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2021	Prepared by:	MINISH
PO/WO no.	80740.	PO / WO Date.	17/09/2021
Supplier Name	SFS Hardware.	PO/WO amount	21,056/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	199.	18/09/2021	20,136/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,136/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96939	☑ 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:	20,136/-
Amount E – PO / WO value:	21,056/-
Amount F – Difference (A – E): GST-18%	920/-
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				
Date			MANISH PARIKH MANAGER PROCUREMENT				

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 : 199** Delivery challan no : PO NO : **80740 - 187368** PO Date : 17-09-2021	**Dated: 18-09-2021** 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 :** Despatched Date : State Code: **36**	**BY HAND** 18-09-2021

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	78.00	18.00%	6,084.00
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 :	**17,064.00**
	Total Tax Amount: 3071.52				**CGST @ 9 %**	1,535.76
					SGST @ 9 %	1,535.76
					Round off	0.48
					Grand Total	**20,136.00**

Amount Chargeable (in words)

Rs: TWENTY THOUSAND ONE HUNDRED AND THIRTY 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.

SUMMIT SALES LLP
IN WARD
No: 84771
Date: 23/9
Sign:
R.R. DIST.

For SFS HARDWARE

SFS HARDWARE SEC'BAD

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 : 199 | **Dated: 18-09-2(**
Delivery challan no : | Dated :

PO NO : **80740 - 187368**
PO Date : 17-09-2021

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 : 18-09-2021
State Code: **36**

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Branch : TRIMULGHEERY , HYD

Declaration
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This is a computer generated Invoice / Subject to Secunderabad Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84771
Date: 23/9
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 17-09-2021 12:03:32 PM Orig

80740
14.09.21 11:35:45

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	80740	187368
Doc Date	17-09-2021	
Quote No	NIL	
Quote Date	17-09-2021	
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 flat no 102 to 602 & 106 to 606 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

17/09/2021

Name : ______________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

1158

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.09.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	187368
Material required before date:	12.09.2021	ID No.	69227

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	1'	90	No's	57/	
2	Channel bracket	2'	78	No's	88/	
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 cap	4"	6	No's		
7	PVC Pipe	4"	30	No's		
8	Fastener (Pin type) nut	8mm	450	No's	6/	
9	Plane Y	3"	60	No's		
10	End Couple cap	3"	6	No's		
11	GI U clamp	4"	75	No's	23/	
12	GI U Clamp	3"	75	No's	19/	
13	45 Degree bend	3"	30	No's		
14	PVC Pipe PO 80740	3"	30	No's		
15						

Remarks: for external plumbing line work of B-block flat no - 102 to 602 & 106 to 606.

Prepared By	Sravani.A	Approved by	
Sign.& Date	09.09.2021	Sign. & Date	

Note:

13/9/21

APPROVED BY
09 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed post approval.
☑ Approval for technical details/clarific
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

T1112
18:58

GST INVOICE

HARDWARE

Invoice No : 199

Dated: 18.09.2021

80740 187368

Company's GSTIN 36BJJPG3515K1Z6

Buyer

M/s MODI REALTY MALLAPUR LLP.

Despatched Through : BY HAND

Buyers GSTIN : 36AAEFM1459R1ZP

State Code 36

S.No.	Description of Goods	HSN	Quantity	Rate	GST %	Amount
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

INWARD
MODI REALTY MALLAPUR LLP
5837 25/9/21
76939 28/9/21

TOTAL	17,064.00
Total Tax Amount	
CGST @ 9 %	[illegible]
SGST @ 9 %	[illegible]
Round off	
Grand Total	20,136.00

Rs. TWENTY THOUSAND ONE HUNDRED AND THIRTY SIX ONLY

Company's Bank Details

Declaration

For HARDWARE

Authorised Signatory