PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2021	Prepared by:	MINISH
PO/WO no.	80733	PO / WO Date.	17/09/2021
Supplier Name	SFS Hardware.	PO/WO amount	14,939/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	200	18/09/2021	14,939/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,939/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96941	☑ 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:				14,939/-
Amount E – PO / WO value:				14,939/-
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 : 200** Delivery challan no : PO NO : **80733 - 187370** 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 CLAMP SIZE : 4"	7318	60.00 NOS	23.00	18.00%	1,380.00
2	GI CLAMP SIZE : 3"	7318	60.00 NOS	19.00	18.00%	1,140.00
3	GI CHANNEL BRACKET 1 FEET	7216	100.00 NOS	57.00	18.00%	5,700.00
4	GI CHANNEL BRACKET 2 FEET	7216	30.00 NOS	88.00	18.00%	2,640.00
5	ANCHOR BOLT (PIN TYPE) 8 MM X 50 MM	7318	300.00 NOS	6.00	18.00%	1,800.00
					TOTAL :	**12,660.00**
	Total Tax Amount: 2278.80				**CGST @ 9 %**	1,139.40
					SGST @ 9 %	1,139.40
					Round off	0.20
					Grand Total	**14,939.00**

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND NINE HUNDRED AND THIRTY NINE 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
IN WARD
No: 84770
Date: 23/9
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

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.

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 : 200** Delivery challan no : PO NO : **80733 - 187370** PO Date : 17-09-2021	**Dated: 18-09-2021** Dated :
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Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8477D Date: 23/9 Sign: L

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory

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.

 17-09-2021 12:03:32 PM

Purchase Order

Origi

80733
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	80733	187370
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 7329 - Plumbing - GI - Clamp - other - nos *4"*	60.00	23.00	0.00	18.00	1,628.40
2 7329 - Plumbing - GI - Clamp - other - nos *3"*	60.00	19.00	0.00	18.00	1,345.20
3 2061 - Carpentry - hardware - Brackets - NA - pairs *1FT*	100.00	57.00	0.00	18.00	6,726.00
4 2061 - Carpentry - hardware - Brackets - NA - pairs *2FT*	30.00	88.00	0.00	18.00	3,115.20
5 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8MM X 50MM*	300.00	6.00	0.00	18.00	2,124.00
				Total Order Value . . .	**14,938.80**

Rupees : Fourteen Thousand Nine Hundred Thirty Eight and Paise Eighty 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 flat 8&9, external pvc plumbing work 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 : __/__/____

1159

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	09-09-2021
Site & Phase :	Gulmohar Residency	Time:	17:16
Supplier		Req. No.	187370
Material required before date:	Urgent	ID No.	69234

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Boose	75mm X 50 mm	10	Nos		
2	PVC Vent Cover	3"	05	Nos		
3	GI U-Clamps	4"	60	Nos	23	
4	GI U-Clamps	3"	60	Nos	19	
5	Channel Bracket	1'	100	Nos	57	
6	Channel Bracket	2'	30	Nos	88	
7	Anchor Faster nut (Pin type)	8 mm	300	Nos	61	
8	PO					
9	80733					
10						

Remarks : For A - Block Flat no.8 & 9 External PVC Plumbing work purpose

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign & Date	09-09-2021	Sign. & Date	09-09-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
10 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
09 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

GST INVOICE

[illegible] HARDWARE [illegible] 3rd FLOOR PLOT NO 36 [illegible] HANI HOUSING SOCIETY RTC COLONY [illegible] MULGHEERY HYDERABAD 500 015 Mobile 9550505717 Company's **GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 200** Delivery challan no PO NO **80733 - 187370** PO Date 17-09-2021	**Dated: 18-09-2021** Dated
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[illegible]	ANCHOR BOLT (PIN TYPE) 8 MM X 50 MM	7318	300.00 NOS	6.00	18.00%	1,800.00

INWARD
[illegible] REALTY MALLAPUR LLP
[illegible] 5038 dt 23/9/21
[illegible] No 96941 dt 18/9/21

		TOTAL :	12,660.00
Total Tax Amount:	2278.80	**CGST @ 9 %**	1,139.40
		SGST @ 9 %	1,139.40
		Round off	0.20
		Grand Total	14,939.00

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[illegible]

For SES HARDWARE

Authorised Signatory