

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

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
Sign:			
Date			

APPROVED
27 OCT 2021
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 : 200

Delivery challan no :

Dated: 18-09-2021

Dated :

PO NO : 80733 - 187370

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

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

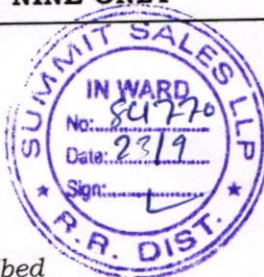
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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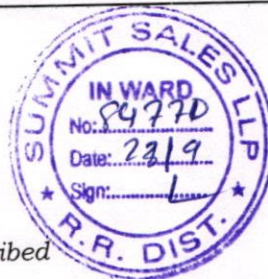
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**For SFS HARDWARE****Authorised Signatory**

Purchase Order

Page(s) 1 Of 1

17-09-2021 12:03:32 PM

Orig



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**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 flat 8&9, external pvc plumbing work 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 : ____/____/____

1159

Requisition Form

Company Name:	Modi Reality Mallapur I.I.P.	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 X	4"	60	Nos	23/	
4	GI U-Clamps X	3"	60	Nos	19/	
5	Channel Bracket X	1'	100	Nos	57/	
6	Channel Bracket X	2'	30	Nos	88/	
7	Anchor FASTER nut (Pin type) X	8 mm	300	Nos	61/	
8						
9						
10						

PO
80733

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
20 SEP 2021
M. PRASAD
PRC. MALLAPUR

APPROVED
10 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

HARDWARE

63rd FLOOR PLOT NO.36

HANI HOUSING SOCIETY RTC COLONY

MULGHEERY HYDERABAD 500 015

Mobile : 9550505717

Company's GSTIN: 36BJPG3515K126

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

G-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD,

SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R12P

Invoice No : 200

Delivery challan no:

Dated: 18-09-2021

Dated:

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INWARD
MODI REALTY MALLAPUR LLP
5038 02/5/21
96941 02/18/21
B. H. S.

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I declare that this invoice shows the actual price of the goods described.

All particulars are true and correct.

I am not entitled to any exemption or refund.

For SRS HARDWARE

Authorised Signatory