PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/2021	Prepared by:	MINISH
PO/WO no.	81593.	PO / WO Date.	11/10/2021
Supplier Name	SFS Hardware.	PO/WO amount	2,247/-
Firm/Company	Modi Realty Developer LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	245.	12/10/2021	2,247/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,247/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97816	☑ 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:				2,247/-
Amount E – PO / WO value:				2,247/-
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 : 245** Delivery challan no : **Dated: 12-10-2021** Dated : PO NO : **81593 - 187470** 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 :** **BY HAND** Despatched Date : 12-10-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CLAMP SIZE : 1 1/4"	7318	60.00 NOS	12.00	18.00%	720.00
2	GI CLAMP SIZE : 1 "	7318	16.00 NOS	11.50	18.00%	184.00
3	GI CLAMP SIZE : 3/4"	7318	100.00 NOS	10.00	18.00%	1,000.00
					TOTAL :	**1,904.00**
	Total Tax Amount: 342.72				**CGST @ 9 %**	171.36
					SGST @ 9 %	171.36
					Round off	0.28
					Grand Total	**2,247.00**

SUMMIT SALES LLP
IN WARD
No: SF 631
Date: 15-10-21
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND FOURTY SEVEN 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.

For SFS HARDWARE

Authorised Signatory

GST INVOICE

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Purchase Order

 11-10-2021 12:19:28 PM Original

81593
08.10.21 5:17:53

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	**Doc No**	81593	187470
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	11-10-2021	
	Quote No	NIL	
	Quote Date	11-10-2021	
9550505717	**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 *11/4"*	60.00	12.00	0.00	18.00	849.60
2	7329 - Plumbing - GI - Clamp - other - nos *1"*	16.00	11.50	0.00	18.00	217.12
3	7329 - Plumbing - GI - Clamp - other - nos *3/4"*	100.00	10.00	0.00	18.00	1,180.00
				Total Order Value . . .		**2,246.72**

Rupees : Two Thousand Two Hundred Fourty Six and Paise Seventy 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 B-Block down flat no01 to 601,102 to 602, 607 & 108 to 608 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 : __/__/____

Requisition Form - C.P.VC Pipe works For flas											
Company		Mod Realty mallapur LLP		Site & Phase		GMR					
Req. no.		187470		Req. Date	29.09.21						
Material required before		01.10.21		ID no.	69816						
Prepared by:		A.Sravani		Approved by (sign):							
Flat / Block no:		B-Block flat no 101 to 601 ,102 to 602 , 107 to 607 & 108 to 608 .									
Name of the Supplier :-											
Type B 1660 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe1 3/4"	Length	10	-	-	4	40	-	40		
2	C.Pvc pipe 1"	Length	3	-	-	4	12	-	12		
3	C.Pvc pipe11/4"	Length	8	-	-	4	32	-	32		
4	C.Pvc Plain Elbow 3/4"	Nos	25	-	-	4	-	-	-		
6	C.Pvc Plain Elbow 1 1/4"	Nos	2	-	-	4	8	-	8		
11	C.Pvc Coupling 1"	Nos	4	-	-	4	16	-	16		
12	C.Pvc Coupling 3/4"	Nos	10	-	-	4	40	-	40		
13	C.Pvc Coupling 1 1/4"	Nos	6	-	-	4	24	-	24		
14	C.Pvc reducer Tee 1"x 3/4"	Nos	4	-	-	4	16	-	16		
15	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	6	-	-	4	24	-	24		
19	C.Pvc Plain Tee 3/4"	Nos	10	-	-	4	40	-	40		
20	C.Pvc End Cap 1 1/4"	Nos	4	-	-	4	16	-	16		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-		
23	C.Pvc Plug 1/2"	Nos	5	-	-	4	20	-	20		
27	G.I.U clamps1 1/4" ✓	Nos	15	-	-	4	12/ 60 ✓	-	60		
28	G.I.U Clamp 1" ✓	Nos	4	-	-	4	11/50 16 ✓	-	16	→ PO NO 81593	
29	G.I.U Clamp 3/4" ✓	Nos	25	-	-	4	10/ 100 ✓	-	100		
30	C.pvc Paste 250 Grms	Nos	4	-	-	4	16	-	16		
31	C.pvc 11/4" Ball Value	Nos	-	-	-	-	-	-	-		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	2	-	-	4	8	-	8		
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-		
43	Cpvc 45degree elbow 3/4"	Nos	25	-	-	4	100	-	100		
	Total		172	-			588		588		

29 SEP 2021

PROJECT MANAGER

for

GST INVOICE

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Authorised Signatory

SUMMIT SALES LTD. R.R. DIST.
IN WARD
No: 65647
Date: 26/10/21
Sign: