PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	79923	PO / WO Date.	24/08/2021
Supplier Name	SFS Hardware	PO/WO amount	17,870/-
Firm/Company	Modi Realty Malkapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	170	27/08/2021	17,870/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,870/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95788	☑ 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:	17,870/-
Amount E – PO / WO value:	17870/-
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	22/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 NOV 2021 MINISH 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 : 170
Delivery cha lan no :

Dated: 27-08-2021
Dated :

PO NO : "9923 - 187276
PO Date : 24-08-2021

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 :	27-08-2021
State Code 36	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 1 FT	7216	90.00 NCS	57.00	18.00%	5,130.00
2	GI CHANNEL BRACKET 2 FT	7216	78.00 NCS	88.00	18.00%	6,864.00
3	GI U BOLT / CLAMP SIZE : 4"	7318	75.00 NCS	23.00	18.00%	1,725.00
4	GI U BOLT / CLAMP SIZE : 3"	7318	75.00 NCS	19.00	18.00%	1,425.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4780 Dt 30/8/21
MRN No 95788 Dt 1/9/21
Received By... Sign.......

	TOTAL :	**15,144.00**
Total Tax Amount: 2725.92	**CGST @ 9 %**	1,362.96
	SGST @ 9 %	1,362.96
	Round off	0.08
	Grand Total	**17,870.00**

Amount Chargeable (in words)

Rs: **SEVENTEEN THOUSAND EIGHT HUNDRED AND SEVENTY ONE 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 R.R. DIST.
IN WARD No. 6401 Date: 3/9 Sign: 1

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

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 : 170** Delivery cha lan no : **Dated: 27-08-2021** Dated : PO NO : **79923 - 187276** PO Date : 24-08-2021
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 : 27-08-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 1 FT	7216	90.00 NCS	57.00	18.00%	5,130.00
2	GI CHANNEL BRACKET 2 FT	7216	78.00 NCS	88.00	18.00%	6,864.00
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4	GI U BOLT / CLAMP SIZE : 3"	7318	75.00 NCS	19.00	18.00%	1,425.00
					TOTAL :	**15,144.00**
	Total Tax Amount: 2725.92				**CGST @ 9 %**	1,362.96
					SGST @ 9 %	1,362.96
					Round off	0.08
					Grand Total	**17,870.00**

Amount Chargeable (in words)

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Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

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.

Authorised Signatory

 24-08-2021 11:05:14 AM

Purchase Order

Or 79923
13.08.21 2:26:19

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	79923	187276
Doc Date	24-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
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 7329 - Plumbing - GI - Clamp - other - nos 4"	75.00	23.00	0.00	18.00	2,035.50
4 7329 - Plumbing - GI - Clamp - other - nos 3"	75.00	19.00	0.00	18.00	1,681.50
Total Order Value . . .					**17,869.92**

Rupees : Seventeen Thousand Eight Hundred Sixty Nine 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 B-Block flat no02 to 602&104 to 604 external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 24/08/2021

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	23-08-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187276
Material required before date:	25-08-21	ID No.	68673

No	Description	Size	Quantity	Units	Inward No	Date
1.	Channel Bracket	1'	90	No's	57	Po
2.	Channel Bracket	2'	78	No's	88	79923
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	4"	6	No's		
7.	PVC Pipe	4"	30	No's		
8.	Fastener (Pin type) nut	8mm	450	No's		
9.	Plane Y	3"	60	No's		
10.	End couple	3"	6	No's		
11.	GI U clamp	4"	75	No's	23	PO
12.	GI U clamp	3"	75	No's	19	79923
13.	45 degree bend	3"	30	No's		
14.	Pvc Pipe	3"	30	No's		

Remarks: For B-Block flat no 102 to 602 & 104 to 604 external plumbing work purpose at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	23-08-2021	Sign. & Date	

Note:

APPROVED
24 AUG 2021
MINISH B.RATH
MANAGER PROCUREMENT

APPROVED BY
23 AUG 2021
M. RAM PRASAD
PROJECT MANAGER