

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

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 Malabar Project		GMR	
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.
1.			95788
2.			
3.			
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: 17,870/-			
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 / WO?		☒ 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	Accounts - receiver of bill
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bill value 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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 170

Delivery challan no :

Dated: 27-08-2021

Dated :

PO NO : 9923 - 187276

PO Date : 24-08-2021

Despatched Through :

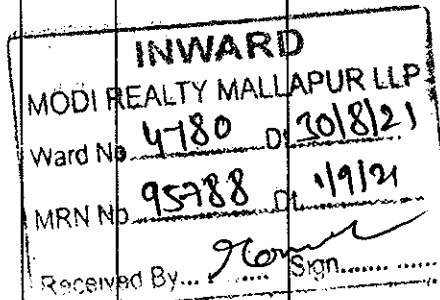
BY HAND

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



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

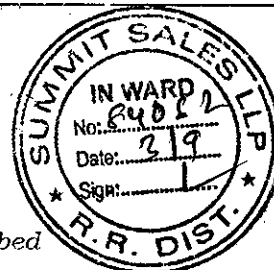
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY, HYD

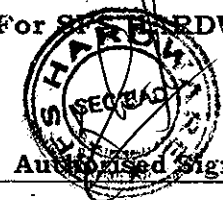
Declaration

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



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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 of 1

24-08-2021 11:05:14 AM

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

Doc No	79923	187276
Doc Date	24-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
SupplyType	Supply	

9550505717

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
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 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

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:

