

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		13/11/2021		Prepared by:		MINISH	
PO/WO no.		81768		PO / WO Date.		19/10/2021	
Supplier Name		SFS Hardware		PO/WO amount		1,794/-	
Firm/Company		Modi Roulty Hallapalli		Project		4MR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	253	21/10/2021		1,794/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,794/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	253	21/10/21	6318	☒ Yes ☐ No			
2.			99155	☐ 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:						1,794/-	
Amount E - PO / WO value:						1,794/-	
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	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			13 NOV 2021				
Date			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and 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 : 253

Delivery challan no :

Dated: 21-10-2021

Dated :

PO NO : 81768 - 187474

PO Date : 19-10-2021

Despatched Through :

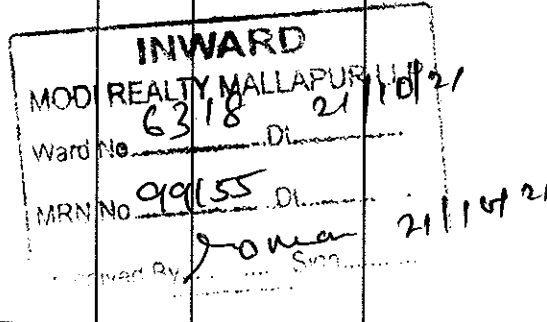
BY HAND

Despatched Date :

21-10-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMPS SIZE : 1 1/4"	7318	20.00 NOS	9.00	18.00%	180.00
2	GI THREAD NUT SIZE : 06 MM	7318	35.00 NOS	2.00	18.00%	70.00
3	GI U CLAMPS SIZE : 1 "	7318	20.00 NOS	11.00	18.00%	220.00
4	GI THREAD NUT SIZE : 08 MM	7318	35.00 NOS	2.00	18.00%	70.00
5	GI U CLAMPS SIZE : 3/4"	7318	20.00 NOS	10.50	18.00%	210.00
6	GI THREAD NUT SIZE : 08 MM	7318	35.00 NOS	2.00	18.00%	70.00
7	ANCHOR BOLT (BOLT TYPE) 8 X 2 1/2"	7318	70.00 NOS	10.00	18.00%	700.00



TOTAL : 1,520.00

Total Tax Amount: 273.60

CGST @ 9 % 136.80

SGST @ 9 % 136.80

Round off 0.40

Grand Total 1,794.00

Amount Chargeable (in words)

Rs: ONE THOUSAND SEVEN HUNDRED AND NINETY FOUR 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

Authorized 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 : 253

Delivery challan no :

Dated: 21-10-2021

Dated :

PO NO : 81768 - 187474

PO Date : 19-10-2021

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 :

21-10-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMPS SIZE : 1 1/4"	7318	20.00 NOS	9.00	18.00%	180.00
2	GI THREAD NUT SIZE : 06 MM	7318	35.00 NOS	2.00	18.00%	70.00
3	GI U CLAMPS SIZE : 1 "	7318	20.00 NOS	11.00	18.00%	220.00
4	GI THREAD NUT SIZE : 08 MM	7318	35.00 NOS	2.00	18.00%	70.00
5	GI U CLAMPS SIZE : 3/4"	7318	20.00 NOS	10.50	18.00%	210.00
6	GI THREAD NUT SIZE : 08 MM	7318	35.00 NOS	2.00	18.00%	70.00
7	ANCHOR BOLT (BOLT TYPE) 8 X 2 1/2"	7318	70.00 NOS	10.00	18.00%	700.00
TOTAL :						1,520.00
Total Tax Amount: 273.60					CGST @ 9 %	136.80
					SGST @ 9 %	136.80
					Round off	0.40
Grand Total						1,794.00

Amount Chargeable (in words)

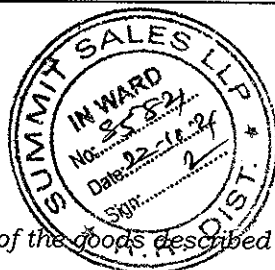
Rs: ONE THOUSAND SEVEN HUNDRED AND NINETY FOUR ONLY**Company's Bank Details**

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**

Purchase Order

Page(s) 1 Of 2

19-10-2021 11:52:35 AM



81768

18.10.21 2:06:32

From Company **Modi Realty Mallapur LLP**
5-4-187/383, 11th floor, Soham Mansion, MG Road, Secunderabad.
GST No.: 36AAEFM1459R1ZP

Supplier Details

SFS Hardware

30-26, III Floor, Plot no 36, Burnani Housing Society, RTC
Colony, Tirumalgar, Secunderabad-15

9550505717

Doc No	81768	187474
Doc Date	19-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
Supply Type	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 1/4"	20.00	9.00	0.00	18.00	212.40
2 6095 Miscellaneous - Thread Nut - Others - nos 6MM	35.00	2.00	0.00	18.00	82.60
3 7329 Plumbing - GI - Clamp - other - nos 1"	20.00	11.00	0.00	18.00	259.60
4 6095 Miscellaneous - Thread Nut - Others - nos 8MM	35.00	2.00	0.00	18.00	82.60
5 7329 Plumbing - GI - Clamp - other - nos 3/4"	20.00	10.50	0.00	18.00	247.80
6 6095 Miscellaneous - Thread Nut - Others - nos 6MM	35.00	2.00	0.00	18.00	82.60
7 2059 Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8MM X 217"	70.00	10.00	0.00	18.00	826.00
Total Order Value					1,793.60
Rupees: One Thousand Seven Hundred Ninety Three and Paise Sixty 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, Malapur, Hyderabad, NExt to NFO Railway Over Bridge
Phone: Contact Security Admin 9562211011

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 8 Block external work purpose

For: Modi Realty Mallapur LLP

Accepted the above Terms And Conditions

Authorized Signatory

For: SFS Hardware

Name

Name

Date: / /

Purchase Order

Page(s) 2 Of 2

19-10-2021 11:52:35 AM

Original / Office Copy / Purchase Div. Copy

Completion Date NA

Measurement Nil

Security Nil

Remarks

For: **Modi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For: **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

