M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	81768.	PO / WO Date.	19/10/2021
Supplier Name	Sfs Hard Ware	PO/WO amount	1,794/-
Firm/Company	Modi Realty Mallapur LLP	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. Inward 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:							
Date							

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills that 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 : 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**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6318 Dt 21/10/21
MRN No 99155 Dt 21/10/21
Received By ... Sign ...

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

SUMMIT SALES LLP
IN WARD
No: 35821
Date: 22.10.21
Sign:

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 : 253
Delivery challan no :

Dated: 21-10-2021
Dated :

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PO Date : 19-10-2021

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

SUMMIT SALES LLP
IN WARD
No: 5582
Date: 22-10-21
Sign: 2

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

Purchase Order

 19-10-2021 11:52:35 AM

81768
18.10.21 2:06:32

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**	81768	187474
	Doc Date	19-10-2021	
	Quote No	NIL	
	Quote Date	19-10-2021	
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 *1/4"*	20.00	9.00	0.00	18.00	212.40
2	6095 - Miscellaneous - Thread Nut - Others - nos *8MM*	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 *8MM*	35.00	2.00	0.00	18.00	82.60
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 21/2"*	70.00	10.00	0.00	18.00	826.00
					Total Order Value . . .	**1,793.60**

Rupees : One Thousand Seven Hundred Ninty 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, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone: - Contact: Security ______, Admin 9502211011

Penality For Delay Nil

Transpostation 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 external work purpose.

For : *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For : *SFS Hardware*

Name : ________ Name : ________ Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

Completion Date NA

Measurment Nil

Security Nil

Remarks

For : ***Modi Reality Mailapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________ Name : ______________________ Date : __/__/____

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Requisition Form - C.P.VC Pipe works For flas											
Company		Mod Realty mallapur LLP		Site & Phase		GMR					
Req. no.		187474		Req. Date	29.09.21						
Material required before		01.10.21		ID no.	69814						
Prepared by:		M.Deepa		Approved by (sign):							
Flat / Block no:		B-Block external works purpose .									
Name of the Supplier :-											
Type B 1660 Sft 3BHK Order Value:			Flats .								
S No.	Item Description	Units	Qty required for One Type B-1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK Flat	Qty required forType 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	-	-	-	-	-		-		
2	C.Pvc pipe 1"	Length	-	-	-	-	-		-		
3	C.Pvc pipe1 1/4"	Length	-	-	-	-	-	-	-		
4	C.Pvc Plain Elbow 3/4"	Nos	-	-	-	-	-		-		
5	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	-	-	-		-		
6	C.Pvc Coupling 1"	Nos	-	-	-	-	-				
7	C.Pvc Plug 1/2"	Nos	-	-	-		-				
8	G.I.U clamps1 1/4" tread type	Nos	20	-	-	3	60		60		
9	1 1/4" Nuts & watchers	Nos	35			3	105		105		
10	G.I.U Clamp 1" tread type	Nos	20	-	-	3	60	-	60		
11	1" Nuts & watchers	Nos	35			3	105		105		
12	G.I.U Clamp 3/4" tread type	Nos	20	-	-	3	60	-	60		
13	3/4" Nuts & watchers	Nos	35			3	105		105		
14	C.pvc Paste 250 Grms	Nos	4	-	-	3	12	-	12		
15	Anchor bolt 8mm x 2 1/2"	Nos	70	-	-	3	210	-	210		
16	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	-	-	-	-		
17	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-		
18	Cpvc 45degree elbow 3/4"	Nos	-	-	-	-	-	-	-		
	Total		239	-		3	717		717		

PO 81768

APPROVED
19 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
29 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

for Ramprasad