PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	8348	PO / WO Date.	06/10/2021
Supplier Name	SFI Hardware	PO/WO amount	4,838/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	237	07/10/2021	4,838/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,838/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97557	☑ 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:	4,838/-
Amount E – PO / WO value:	4,838/-
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 : 237
Delivery challan no :

Dated: 07-10-2021
Dated :

PO NO : **81348 - 187361**
PO Date : 06-10-2021

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 : 07-10-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CLAMP SIZE : 04"	7318	30.00 NOS	23.00	18.00%	690.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 65 MM	7318	100.00 NOS	12.50	18.00%	1,250.00
3	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 65 MM	7318	180.00 NOS	12.00	18.00%	2,160.00
					TOTAL :	**4,100.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6198 Dt 9/10/21
MRN No 97557 Dt 11/10/21
...ed By... Sign.......

SUMMIT SALES LLP
IN WARD
No: 9628
Date: 18-10-21
Sign:
R.R. DIST.

Total Tax Amount: 738.00

CGST @ 9 %	369.00
SGST @ 9 %	369.00
Round off	0.00
Grand Total	**4,838.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND EIGHT HUNDRED AND THIRTY EIGHT ONLY

Company's Bank Details
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

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 : 237** Delivery challan no :	**Dated: 07-10-2021** Dated :
	PO NO : **81348 - 187361** PO Date : 06-10-2021	
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 :** Despatched Date : State Code: **36**	**BY HAND** 07-10-2021

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					TOTAL :	**4,100.00**
	Total Tax Amount: 738.00				**CGST @ 9 %**	369.00
					SGST @ 9 %	369.00
					Round off	0.00
					Grand Total	**4,838.00**

Amount Chargeable (in words)

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Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

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For SFS HARDWARE

Authorised Signatory

SFS HARDWARE

GST INVOICE

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BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
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Company's GSTIN: 36BJJPG3515K1Z6

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Delivery challan no :	Dated :
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5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
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					TOTAL :	**4,100.00**
	Total Tax Amount: 738.00				**CGST @ 9 %**	369.00
					SGST @ 9 %	369.00
					Round off	0.00
					Grand Total	**4,838.00**

IN WARD
MODI REALTY MALLAPUR LLP
Ward No 6198 Dt. 9/10/21
MRN No 47556 Dt. 11/10/21
Received By Rouen Sign 9/10/21

Amount Chargeable (in words)

Rs: FOUR THOUSAND EIGHT HUNDRED AND THIRTY EIGHT ONLY

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

For SFS HARDWARE

Authorised Signatory

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.

SUMMIT SALES LLP
IN WARD
No: 55582
Date: 14-10-21
Sign:
R.R. DIST.

Purchase Order

 06-10-2021 11:40:35 AM

Origin 81348
05.10.21 5:00:32

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

9550505717

Doc No	81348	187361
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	06-10-2021	
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 *4"*	30.00	23.00	0.00	18.00	814.20
2	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 65MM*	100.00	12.50	0.00	18.00	1,475.00
3	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos *10MM X 65MM*	180.00	12.00	0.00	18.00	2,548.80
					Total Order Value . . .	**4,838.00**

Rupees : Four Thousand Eight Hundred Thirty Eight 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 A & B-Block down comers pipe line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 06/10/2021

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

Name : __________

Date : __/__/____

Requisition Form

Company Name:	Mosh Reality Mallapur LLP	Date:	08-09-2021
Site & Place:	Gulmohar Residency	Time:	11:18
Supplier:		Req. No:	127361
Material required before date: Urgent		ID No.	69217

No	Description	Size	Quantity	Units	Inward No	Date
1	Hose Pipe	63 mm X 15 mts	56	Nos		
2	CP Branch pipe	63 mm	28	Nos		
3	Hose Reel with drum	-	28	Nos		
4	Hose Clamp (Heavy)	20 mm	100	Nos		
5	GI U - Bolt	100 mm	30	Nos		
6	Anchor Bolt (Bolt Type)	10 mm X 2 1/2"	100	Nos	PO 81348	
7	Anchor Bolt (Pin Type)	10 mm X 2 1/2"	180	Nos		
8	Asian Paint (PO Red)	-	12	Litres		
9	Asian Paint Red oxide	-	12	Litres		
10	Turpentine oil	-	20	Litres		

Remarks: For A & B - Block Down Corners pipe line work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign & Date	08-09-2021	Sign. & Date	08-09-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
08 SEP 2021
M. RAM PRASAD
PROJECT MANAGER