

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

M

Date:		13/11/2021		Prepared by:		MINISH		
PO/WO no.		81845		PO / WO Date.		20/10/2021		
Supplier Name		SFS Hardware		PO/WO amount		5,531/-		
Firm/Company		Modi Realty Malloppu LP		Project		GMR		
Sl. No.	Bill No.	Bill Date		Bill amount				
1	255	21/10/2021		5,531/-				
2								
3								
4								
Amount A - Bills total(Excluding Transport & Hamali Charges):						5,531/-		
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN				
1.			98179	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No				
Amount B - Other Credits : Transportation charges								
Amount C - Other Debits :								
Amount D (D=A+B-C) - Amount to be credited to the supplier:						5,531/-		
Amount E - PO / WO value:						5,531/-		
Amount F - Difference (A - E): GST-18%						NIL.		
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess /short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. _____ <input checked="" type="checkbox"/> No					
Payment - due date			22/11/2021					
Remarks:								
Approved by	Purchase Officer	Purchase Manager	<b>APPROVED</b> 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT		MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:								
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 : 255

Dated: 21-10-2021

Delivery challan no :

Dated :

PO NO : 81845 - 187780

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 CHANNEL BRACKET SIZE : 1 FT	7216	50.00 NOS	57.00	18.00%	2,850.00
2	GI U CLAMP SIZE : 4 "	7318	30.00 NOS	23.00	18.00%	690.00
3	GI U CLAMP SIZE : 3 "	7318	30.00 NOS	19.00	18.00%	570.00
4	GI U CLAMP SIZE : 3/4 "	7318	20.00 NOS	10.00	18.00%	200.00
5	GI U CLAMP SIZE : 1 "	7318	15.00 NOS	10.50	18.00%	157.50
6	GI U CLAMP SIZE : 1 1/4 "	7318	20.00 NOS	11.00	18.00%	220.00

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No. 6317 Dt. 21/10/21  
 MRN No. 98179 Dt. 22/10/21

Received By: *[Signature]* Sign: .....

**TOTAL : 4,687.50**

Total Tax Amount: 843.75

CGST @ 9 % 421.88

SGST @ 9 % 421.88

Round off -0.25

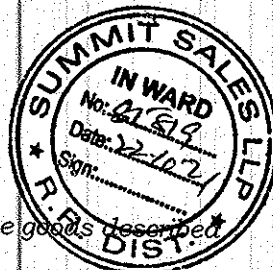
**Grand Total 5,531.00**

Amount Chargeable (in words)

**Rs: FIVE THOUSAND FIVE HUNDRED AND THIRTY ONE 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**

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.

## GST INVOICE

### SFS HARDWARE

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 SECUNDERABAD - 500003  
 Buyer's GSTIN : 36AAEFM1459R1ZP

Despatched Through :

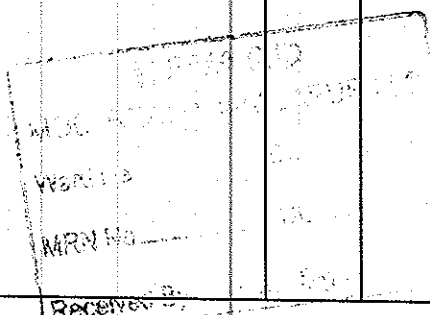
BY HAND

Despatched Date :

21-10-2021

State Code: 36

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6	GI U CLAMP SIZE : 1 1/4 "	7318	20.00 NOS	11.00	18.00%	220.00
<b>TOTAL :</b>						<b>4,687.50</b>
				<b>Total Tax Amount: 843.75</b>	<b>CGST @ 9 %</b>	421.88
					<b>SGST @ 9 %</b>	421.88
						Round off -0.25
<b>Grand Total</b>						<b>5,531.00</b>

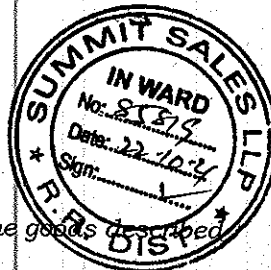
  
 Receiver:

Amount Chargeable (in words)

**Rs: FIVE THOUSAND FIVE HUNDRED AND THIRTY ONE ONLY**

**Company's Bank Details**

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

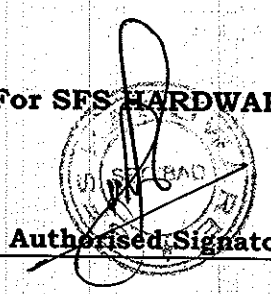


For SFS HARDWARE

**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 Jurisdiction.

Authorised Signatory

  
 Authorised Signatory

# Purchase Order

Page(s) 1 Of 2

20-10-2021 12:19:28 PM



81845  
19.10.21 5:27:33

**From Company** Medi Realty Mallapur LLP  
3-4-167/382, II nd floor, Sahamirraion, MG Road, Secunderabad.  
GST No. 36AAEPM1459L2P

**Supplier Details**

**SFS Hardware**  
30-26/III Floor, Plot no 36, Bharani Housing Society, RTC Colony, Tirumalghy, Secunderabad-15

9550585717

<b>Doc No</b>	81845	187780
<b>Doc Date</b>	20-10-2021	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	20-10-2021	
<b>Supply Type</b>	Supply	

**Kind Attn:** Mr. Khazem


Purchase Order for the Supply of following items

Item No	Item Name	Qty	Rate	Disc	GST%	Amount
1	2061 - Carpentry - hardware - Buckets - NA - pairs	50.00	57.00	0.00	18.00	3,363.00
2	7329 - Plumbing - GI - Clamp - other - nos	30.00	25.00	0.00	18.00	814.20
3	7329 - Plumbing - GI - Clamp - other - nos	30.00	19.00	0.00	18.00	672.60
4	7329 - Plumbing - GI - Clamp - other - nos	20.00	10.00	0.00	18.00	236.00
5	7329 - Plumbing - GI - Clamp - other - nos	15.00	10.50	0.00	18.00	185.85
6	7329 - Plumbing - GI - Clamp - other - nos	20.00	11.00	0.00	18.00	259.60
<b>Total Order Value</b>						<b>5,531.25</b>

Rupees FIVE THOUSAND FIVE HUNDRED TWENTY FIVE AND FORTY TWO Paise Only

**Terms and Conditions**

- Specification:** As per attached drawing
- Payment Term:** 100% Delivery Production
- Tax:** Nil (tax included in invoice)
- Delivery Term:** Max Day
- Delivery Location:** Ganga Road  
Street No 12, Malhar Housing Society, NE of HFC Colony, Ganga Road  
Phone: Ganga Society - 9550585717
- Payment To Bank:** Nil
- Transportation Cost:** Transport charges included
- Warranty:** Nil
- Advance Paid:** Nil
- Other Terms:** Payment to be made only after inspection of material above material for Block for in job external plumbing work purpose
- Completion Date:** Nil
- Measurement:** Nil

Authorized Signatory  


Accepted the above Terms And Conditions  
For SFS Hardware

Name: \_\_\_\_\_ Date: \_\_\_\_\_

# Purchase Order

Page(s) 2 Of 2

20-10-2021 12:19:28 PM

Original / Office Copy / Purchase Div. Copy

Security

Nil

Remarks

For: **ASIS Security Malaysia SSB**

Authorised Signatory

Name: \_\_\_\_\_

*[Signature]*  
20/10/2021

Accepted the above Terms And Conditions

For: **SFS Hardware**

Name: \_\_\_\_\_

Date:  /  /

Requisition Form

1352

Company Name:		Modi realty Mallapur LLP		Date:	19.10.21	
Site & Phase :		GMR		Time:	10:00	
Supplier				Req. No.	187780	
Material required before date:			21.10.21	ID No.	70456	
No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I Channel bracket	1"	50	No's		
2	G.I.U CLAMP	4"	30	No's		
3	G.I.U CLAMP	3"	30	No's		
4	G.I.U CLAMP	3/4"	20	No's		
5	G.I.U CLAMP	1"	15	No's		
6	G.I.U CLAMP	1 1/4"	20	No's		
7.						
8.						
9.						
10.						
Remarks: For F-block 101 to 106 external plumbing work purpose						
Prepared By :		M.Deepa		Approved by		
Sign.& Date :		19.10.21		Sign. & Date		

PO 81845

APPROVED  
20 OCT 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

APPRC: [Signature]  
19 OCT 2021  
M. RAM PRASAD  
PROJECT MANAGER

Note: