PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	79047	PO / WO Date.	27/07/2021
Supplier Name	SFS Hardware	PO/WO amount	9,534/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMK
Sl. No.	Bill No.	Bill Date	Bill amount
1	122	28/07/2021	9,534/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,534/-

Sl. No.	DC .No	DC. Date	MRN No.	DC ~~matches MRN~~
1.			94636	☑ 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:	9,534/-
Amount E – PO / WO value:	9,534/-
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 bill amount 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 : 122
Delivery challan no :

Dated: 28-07-2021
Dated :

PO NO : **79047 - 187153**
PO Date : 27-07-2021

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 : 28-07-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 4"	7318	50.00 NOS	23.00	18.00%	1,150.00
2	GI U CLAMP SIZE : 3"	7318	50.00 NOS	19.00	18.00%	950.00
3	GI CHANNEL BRACKET 2 FEET	7216	20.00 NOS	88.00	18.00%	1,760.00
4	GI CHANNEL BRACKET 1 FEET	7216	60.00 NOS	57.00	18.00%	3,420.00
5	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	100.00 NOS	8.00	18.00%	800.00
					TOTAL :	**8,080.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4544 Dt 30/7/21
MRN No 94636 Dt 2/8/21
Received By ... Sign ...

Total Tax Amount: 1454.40	
CGST @ 9 %	727.20
SGST @ 9 %	727.20
Round off	-0.40
Grand Total	**9,534.00**

Amount Chargeable (in words)
Rs: NINE THOUSAND FIVE HUNDRED AND THIRTY 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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82960 Date: 2/8 Sign:

For SFS HARDWARE

Authorised Signatory

GST INVOICE

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SUMMIT SALES LLP
IN WARD
No: 82960
Date: 2/8
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

 27-07-2021 1:31:32 PM

Purchase Order

Original 79047
26.07.21 11:52:28

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	79047	187153
Doc Date	27-07-2021	
Quote No	NIL	
Quote Date	27-07-2021	
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 *U-Clamp 4"*	50.00	23.00	0.00	18.00	1,357.00
2	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp 3"*	50.00	19.00	0.00	18.00	1,121.00
3	2061 - Carpentry - hardware - Brackets - NA - pairs *2FT*	20.00	88.00	0.00	18.00	2,076.80
4	2061 - Carpentry - hardware - Brackets - NA - pairs *1FT*	60.00	57.00	0.00	18.00	4,035.60
5	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	100.00	8.00	0.00	18.00	944.00
					Total Order Value . . .	**9,534.40**

Rupees : Nine Thousand Five Hundred Thirty Four and Paise Fourty 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 B-Block external pipes laying 105 TO 605 flat purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

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

27/07/2021

Name : ____________

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

Name : ____________

Date : __/__/____

1511

Requisition Form

Company Name:	MRMLLP	Date:	26.07.21
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187153
Material required before date:	28.07.21	ID No.	67877

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe single socket	4"	24	No's		
2.	PVC Plane Y	4"	16	No's		
3.	PVC Door tee	4"	05	No's		
4.	PVC Door bend	4"	20	No's		
~~5.~~	GI U Clamp	4"	50	No's	23/r	
6.	PVC pipe (single socket)	3"	25	No's		
7.	PVC Plane Y	3"	12	No's		
8.	PVC door tee	3"	10	No's		
9.	PVC door bend	3"	20	No's		
~~10.~~	GI U clamp	3"	50	No's	19/r	
~~11.~~	Channel bracket	2'	20	No's	88/r	
~~12.~~	Channel bracket	1'	60	No's	57/r	
~~13.~~	Anchor fastener PO 79097	8mm	100	No's	8/50	
14.	vent cowl	3"	03	No's		
15.	vent cowl	4"	03	No's		

Remarks: For B-Block external pipes laying purpose from 105to 605 flat at GMR site .

Prepared By	M.Deepa	Approved by	
Sign.& Date	26.07.21	Sign. & Date	

Note:

APPROVED
26 JUL 2021
PROJECT MANAGER

79023