

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

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 Mallapalli		Project		GMR	
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 / WO				☒ 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:							
Date							

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 :

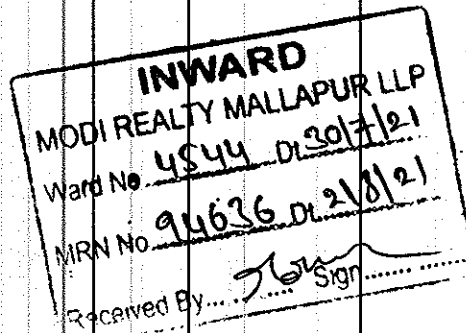
BY HAND

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**

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)

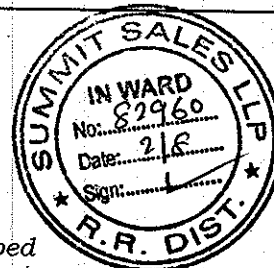
Rs: NINE THOUSAND FIVE HUNDRED AND THIRTY FOUR ONLY**Company's Bank Details**

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 Jurisdiction.



For SFS HARDWARE

Authorized Signatory

GST INVOICE

SFS HARDWARE

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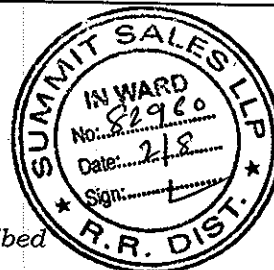
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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-07-2021 1:31:32 PM

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 Forty 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

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 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

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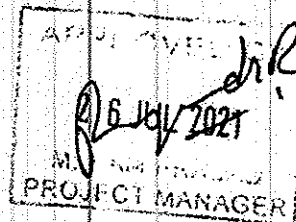
Company Name:		MRMLLP		Requisition Form		
Site & Phase :		GMR		Date:	26.07.21	
Supplier				Time:	10:00	
Material required before date:		28.07.21		Req. No.	187153	
				ID No.	67877	
No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe single socket	4"	24	No's		
2.	PVC Plane Y	4"	16	No's		
3.	PVC Door tee	4"	05	No's		
4.	PVC Door bend	4"	20	No's		
5.	GI U Clamp	4"	50	No's		
6.	PVC pipe (single socket)	3"	25	No's	23	/
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	/
11.	Channel bracket	2'	20	No's	88	/
12.	Channel bracket	1'	60	No's	57	/
13.	Anchor fastener	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 105 to 605 flat at GMR site.

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

Note:

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