

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2021		Prepared by: MINISH	
PO/WO no. 78977		PO / WO Date. 24/07/21	
Supplier Name SPS Hardware		PO/WO amount 2,223/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	119	27/07/21	2,223/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,223/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			94633 ☒ 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:			2,223/-
Amount E - PO / WO value:			2,223/-
Amount F - Difference (A - E): GST-18%			400/-
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	Accounts - receiver of bill
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier 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 : 119

Delivery challan no : 53/119

Dated: 27-07-2021

Dated : 23-07-2021

PO NO : 78977 - 187141

PO Date : 24-07-2021

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 :

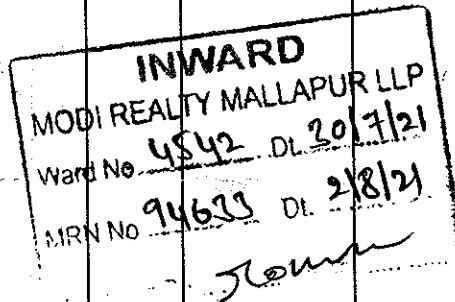
BY HAND

Despatched Date :

27-07-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 6"	7216	26.00 NOS	37.00	18.00%	962.00
2	GI U CLAMP SIZE : 3"	7318	20.00 NOS	19.00	18.00%	380.00
3	GI U CLAMP SIZE : 4"	7318	10.00 NOS	23.00	18.00%	230.00
4	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	52.00 NOS	6.00	18.00%	312.00



TOTAL : 1,884.00

Total Tax Amount: 339.12

CGST @ 9 % 169.56

SGST @ 9 % 169.56

Round off -0.12

Grand Total 2,223.00

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND TWENTY THREE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

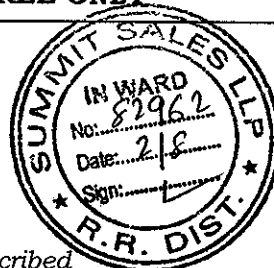
IFSC Code : CBIN0283477

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**

Authorised Signatory

GST INVOICE

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TRIMULGHEERY HYDERABAD 500-015

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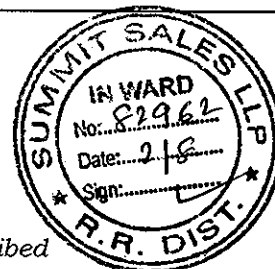
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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 of 1

24-07-2021 10:50:12 AM

Or



78977

22.07.21 4:01:00

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	78977	187141
Doc Date	24-07-2021	
Quote No	NIL	
Quote Date	24-07-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs Channel Bracket-6"	26.00	37.00	0.00	18.00	1,135.16
2 7329 - Plumbing - GI - Clamp - other - nos U-Clamp-3"	20.00	19.00	0.00	18.00	448.40
3 7329 - Plumbing - GI - Clamp - other - nos U-Clamp-4"	10.00	23.00	0.00	18.00	271.40
4 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8mm x 50mm	52.00	6.00	0.00	18.00	368.16
Total Order Value . . .					2,223.12

Rupees : Two Thousand Two Hundred Twenty Three and Paise Twelve 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 flat no B-606, 607, 603 & 505 plumbing work purpose.
Completion Date	NA
Measurement	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

1503

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		21.07.2021		
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:30		
Supplier				Req. No.		187141		
Material required before date:			23.07.2021		ID No.			67764

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	64	Lengths		
2.	CPVC Plane Elbow	3/4"	190	No's		
3.	CPVC Plain Tee	3/4"	68	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	12	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	108	No's		
6.	CPVC MTA	3/4" X 1/2"	12	No's		
7.	CPVC cross over bend	3/4"	26	No's		
8.	CPVC Paste 250ml	std	8	No's		
9.	CPVC Coupling	3/4"	36	No's		
10.	CPVC 45 degree Elbow	3/4"	26	No's		
11.	Bombay nails	2 1/2"	4	Kg's		
12.	CPVC FTA	3/4" X 1/2"	18	No's		
13.	Channel Bracket CH/2061	6"	26	No's	✓ 37	
14.	U clamp (threaded) 8x8/7329	3"	20	No's	✓ 19	
15.	U clamp (threaded) 11	4"	10	No's	✓ 23	
16.	Anchor bolt(bolt type) nut & bolt 8mm 21/22 length		52	No's	✓ 6	
17.	Cpvc pipe	4"	12	No's		

Remarks: For flat no B-606 , 607, 603 & 505 plumbing work purpose at site .

Prepared By	M.Deepa	Approved by	
Sign. & Date	21.07.2021	Sign. & Date	

Note:

Shiny

APPROVED
21 JUL 2021
M. D.
PROJECT MANAGER

APPROVED
23 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT