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 LLP	Project	AMR.
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%	– 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 #39-26 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 :** Despatched Date : State Code: **36**	**BY HAND** 27-07-2021

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**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4542 Dt. 30/7/21
MRN No 94633 Dt. 2/8/21

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82962 Date: 2/8

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 : 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
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SUMMIT SALES LLP
IN WARD
No: 82962
Date: 2/8
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

24-07-2021 10:50:12 AM

Purchase Order

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
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 flat no B-606,607,603 & 505 plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

24/07/2021

Name : ____________

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

Name : ____________

Date : __/__/____

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 PO/78977	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/r	
14	U clamp (threaded) P48/7329	3"	20	No's	✓ 19/r	
15	U clamp (threaded) "	4"	10	No's	✓ 23/r	
CH/2086 16	Anchor bolt(bolt type) nut & bolt 8mm ~~2 1/2"~~ length		52	No's	✓ 6/r	
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:

APPROVED
23 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
21 JUL 2021
M. R.
PROJECT MANAGER