PURCHASE DIVISION
Advice for approval for credit to supplier

(R) (M)

Date:	02/12/2021	Prepared by:	Sai kiran
PO/WO no.	80634	PO / WO Date.	14/09/2021
Supplier Name	SFS Hardware	PO/WO amount	1984
Firm/Company	Modi constructions & Realtors	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	192	15/09/2021	1984.
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1984

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96708	☑ 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:	1984
Amount E – PO / WO value:	1984
Amount F – Difference (A – E): GST-18%	—

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	13/11/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran		APPROVED 07 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	02/12/21						

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 : 192** Delivery challan no : PO NO : **80634 - 186066** PO Date : 14-09-2021	**Dated: 15-09-2021** Dated :
Buyer: **M/s. MODI CONSTRUCTIONS & REALTORS LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD, RANIGUNJ SECUNDERABAD - 500003 **Buyer's GSTIN :**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 15-09-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE - CUTTING PLIER 8"	8203	1.00 NOS	240.00	18.00%	240.00
2	TAPARIA MAKE - SCREW DRIVER 824	8205	1.00 NOS	54.00	18.00%	54.00
3	TAPARIA MAKE - PIPE WRENCH 12"	8204	1.00 NOS	293.00	18.00%	293.00
4	TAPARIA MAKE - HAMMER B/P 500G	8205	1.00 NOS	258.00	18.00%	258.00
5	TAPARIA MAKE - TESTER MODEL : 814	8205	1.00 NOS	41.00	18.00%	41.00
6	TAPARIA MAKE - TOOL BOX PTB-16	3923	1.00 NOS	795.00	18.00%	795.00
					TOTAL :	**1,681.00**
	Total Tax Amount: 302.58				**CGST @ 9 %**	151.29
					SGST @ 9 %	151.29
					Round off	0.42
					Grand Total	**1,984.00**

SUMMIT SALES LLP
IN WARD
No: 84483
Date: 16/9
Sign: L
R.R. DIST.

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUNDRED AND EIGHTY FOUR ONLY

N V

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 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 : 192** Delivery challan no : PO NO : **80634 - 186066** PO Date : 14-09-2021	**Dated: 15-09-2021** Dated :
Buyer: **M/s. MODI CONSTRUCTIONS & REALTORS LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD, RANIGUNJ SECUNDERABAD - 500003 **Buyer's GSTIN :**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 15-09-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE - CUTTING PLIER 8"	8203	1.00 NOS	240.00	18.00%	240.00
2	TAPARIA MAKE - SCREW DRIVER 824	8205	1.00 NOS	54.00	18.00%	54.00
3	TAPARIA MAKE - PIPE WRENCH 12"	8204	1.00 NOS	293.00	18.00%	293.00
4	TAPARIA MAKE - HAMMER B/P 500G	8205	1.00 NOS	258.00	18.00%	258.00
5	TAPARIA MAKE - TESTER MODEL : 814	8205	1.00 NOS	41.00	18.00%	41.00
6	TAPARIA MAKE - TOOL BOX PTB-16	3923	1.00 NOS	795.00	18.00%	795.00
					TOTAL :	**1,681.00**
	Total Tax Amount:			302.58	**CGST @ 9 %**	151.29
					SGST @ 9 %	151.29
					Round off	0.42
					Grand Total	**1,984.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUNDRED AND EIGHTY FOUR ONLY

N V

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 Juridiction.

Authorised Signatory

Purchase Order

80634
14.09.21 11:35:33

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. :

Supplier Details			
SFS Hardware	**Doc No**	80634	186066
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	14-09-2021	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	14-09-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9516 - Tools - Cutting plyer - NA - nos *8"*	1.00	240.00	0.00	18.00	283.20
2	9562 - Tools - Screw driver - NA - nos	1.00	54.00	0.00	18.00	63.72
3	9551 - Tools - Pipe Wrench - NA - nos	1.00	293.00	0.00	18.00	345.74
4	9542 - Tools - Hammer - other - nos	1.00	258.00	0.00	18.00	304.44
5	9562 - Tools - Screw driver - NA - nos *Tester-814*	1.00	41.00	0.00	18.00	48.38
6	9573 - Tools - Tool box - NA - nos *PTB-16*	1.00	795.00	0.00	18.00	938.10
	Total Order Value . . .					**1,983.58**

Rupees : One Thousand Nine Hundred Eighty Three and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / All items shall be of Taparia brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penality For Delay Nil

Transportation 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 Site Use Purpose

Completion Date NA

Measurment Nil

For ***Modi Constructions & Realtors LLP***

Authorised Signatory

14/09/2021

Name : ______

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

Contact

Purchase Order

 14-09-2021 15:19:35 Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Modi Constructions & Realtors LLP***

Authorised Signatory

14/09/2021

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

1120

Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	01.09.2021
Site & Phase :	Nextopolis	Time:	14:00
Supplier		Req. No.	186066
Material required before date:	Urgent	ID No.	698961

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cutting Player**	std	01	No's	240	
2	Screwdriver	std	01	No's	541	
3	Wrinch Pana	std	01	No's	293	
4	Hammer	std	01	No's	258	
5	Amps Meter	std	01	No's		
6	Tester	std	01	No;s	41	
7	Tool Kit PTB-16.	std	01	No's	795	
8						
9						
10						

P10 / 80634

03/09/2021

For MDs APPROVAL
- ☐ High value/quantity beyond limits.
- ☐ PO/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

Remarks: Tool kit For site use purpose.

Prepared By	A.Vijaykumar	Approved by	C. Bala Murali Krishna
Sign.& Date	01.09.2021	Sign. & Date	01.09.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 192** — **Dated: 15-09-2021** Delivery challan no : — Dated : PO NO : **80634 - 186066** PO Date : 14-09-2021
Buyer: **M/s. MODI CONSTRUCTIONS & REALTORS LLP** 5-4-187/3 & 4, II FLOOR, MG ROAD, RANIGUNJ SECUNDERABAD - 500003 **Buyer's GSTIN :**	**Despatched Through :** — **BY HAND** Despatched Date : — 15-09-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE - CUTTING PLIER 8"	8203	1.00 NOS	240.00	18.00%	240.00
2	TAPARIA MAKE - SCREW DRIVER 824	8205	1.00 NOS	54.00	18.00%	54.00
3	TAPARIA MAKE - PIPE WRENCH 12"	8204	1.00 NOS	293.00	18.00%	293.00
4	TAPARIA MAKE - HAMMER B/P 500G	8205	1.00 NOS	258.00	18.00%	258.00
5	TAPARIA MAKE - TESTER MODEL : 814	8205	1.00 NOS	41.00	18.00%	41.00
6	TAPARIA MAKE - TOOL BOX PTB-16	3923	1.00 NOS	795.00	18.00%	795.00
					TOTAL :	**1,681.00**
			Total Tax Amount:	302.58	**CGST @ 9 %**	151.29
					SGST @ 9 %	151.29
					Round off	0.42
					Grand Total	**1,984.00**

INWARD
Inward No: 1108 Dt: 20/9/21
MRN No: 96708 Dt: 22/9/21
Received By: [signature] Sign: [signature]
MODI CONSTRUCTIONS & REALTY LLP

mount Chargeable (in words)

: **ONE THOUSAND NINE HUNDRED AND EIGHTY FOUR ONLY**

rrent A/c No : 3719725147
nk Name : CENTRAL BANK OF INDIA
C Code : CBIN0283477
nch : TRIMULGHEERY , HYD

laration

declare that this invoice shows the actual price of the goods described that all particulars are true and correct.
is a computer generated Invoice / Subject to Secunderabad Juridiction.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8483 Date: 16/9 Sign:

For SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory