PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	82955	PO / WO Date.	25/11/21
Supplier Name	SFs Hardware	PO/WO amount	6,029.
Firm/Company	modi properties Pvt Ltd	Project	may flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	322	03/12/21	6,030
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,030

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100343	□ 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:	6,030
Amount E – PO / WO value:	6,029
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	13/12/21					

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 : 322** — **Dated: 03-12-2021** Delivery challan no: — Dated : PO NO : **82955 - 178176** PO Date : 25-11-2021
Buyer: **M/s. MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** **BY HAND / DRIVER** Despatched Date : 03-12-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	200.00 NOS	7.00	18.00%	1,400.00
2	GI THREAD ROD SIZE : 2 MTR x 8	7318	20.00 NOS	88.00	18.00%	1,760.00
3	U CLAMP PATTI SIZE : 4"	7318	60.00 NOS	23.00	18.00%	1,380.00
4	U CLAMP PATTI SIZE : 3"	7318	30.00 NOS	19.00	18.00%	570.00
					TOTAL :	**5,110.00**
			Total Tax Amount:	919.80	**CGST @ 9 %**	459.90
					SGST @ 9 %	459.90
					Round off	0.20
					Grand Total	**6,030.00**

18186 INWARD
Inward No: 98 Dt: 7/12/21
MRN No: 100343 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

Rs: SIX THOUSAND AND THIRTY 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.
INWARD No: 88692 Date: 9/12 Sign:

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.

For SFS HARDWARE

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 : 323
Delivery challan no :

Dated: 03-12-2021
Dated :

PO NO : **82958 - 187941**
PO Date : 25-11-2021

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 / DRIVER**
Despatched Date : 03-12-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 1 1/4"	7318	30.00 NOS	11.00	18.00%	330.00
2	GI U CLAMP SIZE : 1"	7318	8.00 NOS	10.50	18.00%	84.00
3	GI U CLAMP SIZE : 3/4"	7318	50.00 NOS	10.00	18.00%	500.00

INWARD
Inward No 1836 Dt: 7/12/21
MRN No: 100345 Dt:
Received By: Sign: 11.13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

TOTAL :	**914.00**
Total Tax Amount: 164.52	
CGST @ 9 %	82.26
SGST @ 9 %	82.26
Round off	0.48
Grand Total	**1,079.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND AND SEVENTY NINE 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.: 88092
Date: 9/12
Sign:

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.

For SFS HARDWARE

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 : 322** Delivery challan no:	**Dated: 03-12-2021** Dated :
	PO NO : **82955 - 178176** PO Date : 25-11-2021	
Buyer: **M/s. MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 03-12-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	200.00 NOS	7.00	18.00%	1,400.00
2	GI THREAD ROD SIZE : 2 MTR x 8	7318	20.00 NOS	88.00	18.00%	1,760.00
3	U CLAMP PATTI SIZE : 4"	7318	60.00 NOS	23.00	18.00%	1,380.00
4	U CLAMP PATTI SIZE : 3"	7318	30.00 NOS	19.00	18.00%	570.00
					TOTAL :	**5,110.00**
			Total Tax Amount: 919.80		**CGST @ 9 %**	459.90
					SGST @ 9 %	459.90
					Round off	0.20
					Grand Total	**6,030.00**

18186 INWARD
Inward No: 98 Dt: 7/12/21
GRN No: 00343 Dt:
Received By: Sign: Srujan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

Rs: SIX THOUSAND AND THIRTY 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: 88072 Date: 9/12 Sign:

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.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 25-11-2021 10:48:57 AM

82955
23.11.21 11:49:58

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
SFS Hardware	**Doc No**	82955	178176
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	25-11-2021	
	Quote No	NIL	
	Quote Date	25-11-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	200.00	7.00	0.00	18.00	1,652.00
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *2 MTRS*	20.00	88.00	0.00	18.00	2,076.80
3	6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	60.00	23.00	0.00	18.00	1,628.40
4	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	30.00	19.00	0.00	18.00	672.60
				Total Order Value . . .		**6,029.80**

Rupees : Six Thousand Twenty Nine and Paise Eighty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Driveways rainwater drain line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

25/11/2021

Name :

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name :

Date : __/__/____

1444

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		178176		Req. Date	18-11-2021						
Material required before		22-11-2021		ID no.	71308						
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards Driveways rainwater drain line purpose									
3BHK 1500 sft Order Value:		4	Flats								
3BHK 1800 sft Order Value:		4	Flats								
4BHK 2140 sft Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Rigid Pipe - 4"	Nos	3.0	3.0	4.0	1.0	25	-	25		
2	PVC Tee 4"x 3"	Nos	3.0	5.0	4.0	1.0	25	-	25		
3	PVC Cuplling 4"	Nos	4.0	4.0	4.0	1.0	15	-	15		
4	PVC cut piece - 4" x 4'0"	Nos	3.0	4.0	5.0	1.0	10	-	10		
5	PVC Plain Tee - 4"	Nos	15.0	18.0	4.0	1.0	10	-	10		
6	PVC plain Bend - 4"	Nos	2.0	3.0	4.0	1.0	15	-	15		
7	PVC cut piece - 3" x 4'0"	Nos	5.0	5.0	4.0	1.0	10	-	10		
8	PVC Plain Tee - 3"	Nos	2.0	2.0	4.0	1.0	15	-	15		
9	PVC plain Bend - 3"	Nos	2.0	4.0	5.0	1.0	25	-	25		
10	PVC Cuplling 3"	Nos	2.0	4.0	5.0	1.0	10	-	10		
11	8mm Anchor Bolts (Bolt type)	Nos	2.0	3.0	4.0	1.0	200	-	200	✓	PO
12	8mm Threaded rod	Nos	2.0	3.0	4.0	1.0	20	-	20	✓	82955
13	Universal Clamp patti - 4"	Nos	3.0	4.0	4.0	1.0	60	-	60	✓	
14	Universal Clamp patti - 3"	Nos	4.0	4.0	4.0	1.0	30	-	30	✓	
15	Lubricant Paste - 500 Grams	Nos	10.0	12.0	4.0	1.0	2	-	2		
16	PVC Nahni Trap	Nos	3.0	4.0	4.0	1.0	10	-	10		
	Total						482	-	482		