

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (2)

Date: 15/12/2021		Prepared by: MINISH.	
PO/WO no. 82958.		PO / WO Date. 25/11/2021	
Supplier Name SFS Hardware.		PO/WO amount 1,079/-	
Firm/Company Modi Realty Mallapurur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	323.	03/12/2021	1,079/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,079/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			100345
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 1,079/-			
Amount F - Difference (A - E): GST-18% 1,079/-			
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 20/12/2021			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
APPROVED 15 DEC 2021 MINISH PARIKH			

Notes: 1. In case amount to be credited is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 323

Delivery challan no :

Dated: 03-12-2021

Dated :

PO NO : 82958 - 187941

PO Date : 25-11-2021

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
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

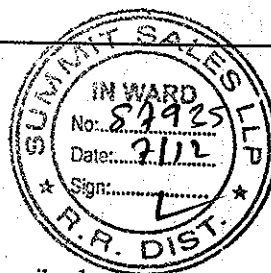
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K126

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R12P

Invoice No : 323

Delivery challan no :

Dated: 03-12-2021

Dated :

PO NO : 82988 - 187941

PO Date : 25-11-2021

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: 18/36	Dt: 7/12/21
MRN No: 100345	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/L	

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

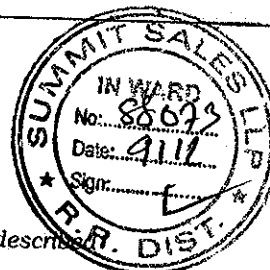
Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY, HYD

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

Purchase Order

Page(s) 1 Of 1

25-11-2021 10:48:57 AM

Orig



82958

23.11.21 11:49:58

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	82958	187941
	Doc Date	25-11-2021	
	Quote No	NIL	
	Quote Date	25-11-2021	
	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 1 1/4"	30.00	11.00	0.00	18.00	389.40
2 7329 - Plumbing - GI - Clamp - other - nos 1"	8.00	10.50	0.00	18.00	99.12
3 7329 - Plumbing - GI - Clamp - other - nos 3/4"	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					1,078.52

Rupees : One Thousand Seventy Eight and Paise Fifty Two 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 flat no 102 to 602 & 107 to 607 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

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Requisition Form - C.P.V.C Pipe works for flats											
Company		Mod Realty mallapur LLP		Site & Phase		GNR					
Req. no.	187941	Req. Date	22.11.21								
Material required before	25.11.21	ID no.	11384								
Prepared by:	A. Sravan	Approved by (sign):									
Flat / Block no:	B-Block flat no 102 to 602 & 107 to 607										
Name of the Supplier :-	Type B 1660 Sft 3BHK Order Value:	4	Flats								
S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 1 3/4"	Length	10	-	-	2	20	-	20		
2	C.Pvc pipe 1"	Length	3	-	-	2	6	-	6		
3	C.Pvc pipe 1 1/4"	Length	8	-	-	2	16	-	16		
4	C.Pvc Plain Elbow 3/4"	Nos	25	-	-	2	-	-	-		
6	C.Pvc Plain Elbow 1 1/4"	Nos	2	-	-	2	4	-	4		
11	C.Pvc Coupling 1"	Nos	4	-	-	2	8	-	8		
12	C.Pvc Coupling 3/4"	Nos	10	-	-	2	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	6	-	-	2	12	-	12		
14	C.Pvc reducer Tee 1" x 3/4"	Nos	4	-	-	2	8	-	8		
15	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	6	-	-	2	12	-	12		
19	C.Pvc Plain Tee 3/4"	Nos	10	-	-	2	20	-	20		
20	C.Pvc Plain Tee 1 1/4"	Nos	4	-	-	2	8	-	8		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-	-	-		
23	C.Pvc Plug 1/2"	Nos	5	-	-	2	10	-	10		
27	G.I.U clamp 1 1/4"	Nos	15	-	-	2	30	-	30		
28	G.I.U Clamp 1"	Nos	4	-	-	2	8	-	8		
29	G.I.U Clamp 3/4"	Nos	25	-	-	2	50	-	50		
30	C.pvc Paste 250 Grams	Nos	4	-	-	-	-	-	-		
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	-	-	-	-	-		
36	C.Pvc Reducer 1 1/4" x 1"	Nos	2	-	-	2	4	-	4		
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	-	-	-	-		
43	Cpvc 45degree elbow 3/4"	Nos	25	-	-	2	50	-	50		
Total			172	-	-	2	286	-	286		

APPROVED
22 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

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