PURCHASE DIVISION

Advice for approval for credit to supplier

M

Date:	15/12/2021	Prepared by:	MUNISH.
PO/WO no.	82415.	PO / WO Date.	08/11/2021
Supplier Name	SFJ Hardware.	PO/WO amount	732/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	285	11/11/2021	~~99307/-~~ 732/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			732/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99307	☑ 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:	732/-
Amount E – PO / WO value:	732/-
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	20/12/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 DEC 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
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 285
Delivery challan no :

Dated: 11-11-2021
Dated :

PO NO : **82415 - 187865**
PO Date : 08-11-2021

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**
Despatched Date : 11-11-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	NUT AND BOLT SIZE : 5/8" X 4" GI	7318	16.00 NOS	30.00	18.00%	480.00
2	GI WASHER SIZE : 5/8"	7318	40.00 NOS	3.50	18.00%	140.00
					TOTAL :	620.00

Total Tax Amount: 111.60

CGST @ 9 %	55.80
SGST @ 9 %	55.80
Round off	0.40
Grand Total	**732.00**

Amount Chargeable (in words)
Rs: SEVEN HUNDRED AND THIRTY TWO 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: 5566
Date: 18/11/21
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

ARDWARE
...rd FLOOR PLOT NO 36
...ANI HOUSING SOCIETY RTC COLONY
...ULGHEERY HYDERABAD 500-015
...bile : 9550505717
...ompany'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 : 285	**Dated: 11-11-2021**
Delivery challan no :	Dated :
PO NO. : **82415 - 187865**	
PO Date : 08-11-2021	
Despatched Through :	**BY HAND**
Despatched Date :	11-11-2021
State Code: **36**	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	NUT AND BOLT SIZE : 5/8" X 4" GI	7318	16.00 NOS	30.00	18.00%	480.00
2	GI WASHER SIZE : 5/8"	7318	40.00 NOS	3.50	18.00%	140.00

... MALLAPUR LLP
Ward No 6546 Dt. 15/11/2021
MRN No 99307 Dt. 16/11/21
Received By... .... Sign.......

	TOTAL :	**620.00**
Total Tax Amount: 111.60	**CGST @ 9 %**	55.80
	SGST @ 9 %	55.80
	Round off	0.40
Amount Chargeable (in words)	**Grand Total**	**732.00**

Rs: SEVEN HUNDRED AND THIRTY TWO 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
IN WARD
No: 8658
Date: 18-11-21
Sign: ...
R.R. DIST.

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 SPS HARDWARE

Authorised Signatory

Purchase Order

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82415
09.11.21 4:15:36

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**	82415	187865
	Doc Date	08-11-2021	
	Quote No	NIL	
	Quote Date	08-11-2021	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *5/8" X 4" G.I*	16.00	30.00	0.00	18.00	566.40
2	2289 - Carpentry - other - Washers - NA - nos *5/8" G.I*	40.00	3.50	0.00	18.00	165.20
					Total Order Value . . .	**731.60**

Rupees : Seven Hundred Thirty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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 order for C-Block fire safety and upper basement parking of B-Block Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

08/11/2021

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form 1427

Company Name:	Modi realty Mallapur LLP	Date:	05.11.21
Site & Phase :	GMR	Time:	11:30
Supplier		Req. No.	187865
~~Material required before date:~~ 07.11.21		ID No.	70911

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I nut bolt	5/8x4"	16	No's	~~28~~ 30	
2.	G.I washer	5/8	40	No's	~~3/20~~ 3	50.
3.						
4.						
5.						
6	PO 82415					
7.						
8						
9						
10						
11						

APPROVED
08 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For c-block fire safety and upper basement parking of B -block work purpose

Prepared By :	M.Deepa	Approved by	Ram prasad
Sign.& Date :	05.11.21	Sign. & Date	05.11.21

Note:

2021
SAD
MANAG