

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 15/12/2021		Prepared by: MINISH.	
PO/WO no. 82415.		PO / WO Date. 08/11/2021	
Supplier Name SJS Hardware.		PO/WO amount 732/-	
Firm/Company Madh Realty Mallapur		Project GMR	
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.
1.			99307
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: 732/-			
Amount F - Difference (A - E): GST-18% 732/-			
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 / WO?		☒ 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 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

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

Delivery challan no :

Dated: 11-11-2021

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
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

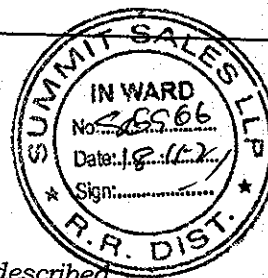
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY, HYD

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

HARDWARE

3rd FLOOR PLOT NO 36
SHANTI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9530503717

Company's GSTIN: 36BJJPG3515K126

Buyer:

M/s. MODI REALTY MALLAPUR LLP.
5-4-187/3 R & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R12P

Invoice No : 285

Dated: 11-11-2021

Delivery challan no :

Dated :

PG NO : 82415 - 187865

PG Date : 08-11-2021

Despatched Through :

BY HAND

Despatched Date :

11-11-2021

State Code: 36

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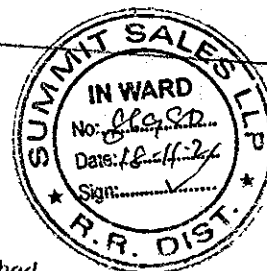
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For SPS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-11-2021 11:18:48 AM



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
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 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

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	28/301-		
2.	G.I washer	5/8	40	No's	3/203/50.		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
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:

APPROVED
08 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

2021
SAD
MANAG