

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (C)

Date: 15/12/2021		Prepared by: MINISH.	
PO/WO no. 82405		PO / WO Date. 08/11/2021	
Supplier Name SFS Hardware		PO/WO amount 10,553/-	
Firm/Company Modi Realty Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	288.	11/11/2021	10,553/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 10,553/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			99304
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: 10,553/-			
Amount F - Difference (A - E): GST-18% 10,553/-			
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			

Notes: 1. In case amount to be credited to supplier and the bill 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 : 288

Delivery challan no :

Dated: 11-11-2021

Dated :

PO NO : 82405 - 187867

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	GI CHANNEL BRACKET SIZE : 1 FT	7216	45.00 NOS	57.00	18.00%	2,565.00
2	GI CHANNEL BRACKET SIZE : 2 FT	7216	39.00 NOS	88.00	18.00%	3,432.00
3	ANCHOR BOLT PIN TYPE SIZE : 8 X 50	7318	225.00 NOS	6.00	18.00%	1,350.00
4	U CLAMP SIZE : 4"	7318	38.00 NOS	23.00	18.00%	874.00
4	U CLAMP SIZE : 3"	7318	38.00 NOS	19.00	18.00%	722.00
TOTAL :						8,943.00
Total Tax Amount: 1609.74					CGST @ 9 %	804.87
					SGST @ 9 %	804.87
					Round off	0.26
Grand Total						10,553.00

Amount Chargeable (in words)

Rs: TEN THOUSAND FIVE HUNDRED AND FIFTY THREE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

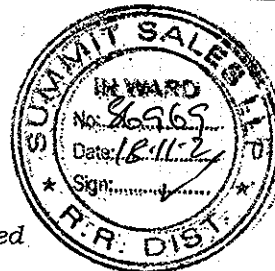
IFSC Code : CBIN0283477

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.



Authorised Signatory

GST INVOICE

ARDWARE

3rd FLOOR PLOT NO 36
 ANI HOUSING SOCIETY RTC COLONY
 MULGHEERY 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 : 288

Delivery challan no :

Dated: 11-11-2021

Dated :

PO NO : 82405 - 187867

PO Date : 08-11-2021

Despatched Through :

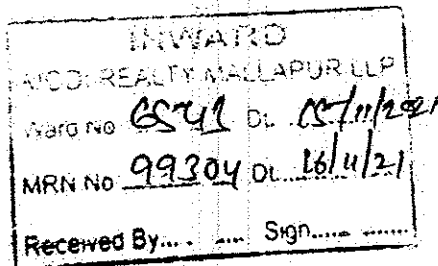
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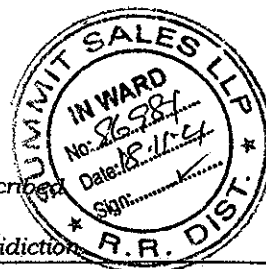
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For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-11-2021 10:37:12 AM



82405

09.11.21 4:15:35

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	Doc No	82405	187867
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	Doc Date	08-11-2021	
9550505717	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 2061 - Carpentry - hardware - Brackets - NA - pairs Channel Bracket 1'	45.00	57.00	0.00	18.00	3,026.70
2 2061 - Carpentry - hardware - Brackets - NA - pairs Channel Bracket 2'	39.00	88.00	0.00	18.00	4,049.76
3 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 8MM X 50MM	225.00	6.00	0.00	18.00	1,593.00
4 7329 - Plumbing - GI - Clamp - other - nos U-Clamp 4"	38.00	23.00	0.00	18.00	1,031.32
5 7329 - Plumbing - GI - Clamp - other - nos U-Clamp 3"	38.00	19.00	0.00	18.00	851.96
Total Order Value . . .					10,552.74

Rupees : Ten Thousand Five Hundred Fifty Two and Paise Seventy Four 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 external plumbing line work of B-Block 108-608 and 101-108 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

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Note:

APPROVED BY
05 NOV 2021
M. H. AL-SAD
PROJECT MANAGER