(M) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2021	Prepared by:	Minish.
PO/WO no.	82413	PO / WO Date.	08/11/2021
Supplier Name	Sri Hardware.	PO/WO amount	7,021/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	286.	11/11/2021	7,021/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,021/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99306	☑ 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:	7,021/-
Amount E – PO / WO value:	7,021/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
15 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 286 | **Dated: 11-11-2021**
Delivery challan no : | Dated :

PO NO : **82413 - 187864**
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	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 65 MM	7318	100.00 NOS	12.50	18.00%	1,250.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	300.00 NOS	6.00	18.00%	1,800.00
3	GI NUT SIZE : 10 MM	7318	300.00 NOS	3.00	18.00%	900.00
4	GI NUT SIZE : 08 MM	7318	1000.00 NOS	2.00	18.00%	2,000.00
					TOTAL :	**5,950.00**

Total Tax Amount:	1071.00	**CGST @ 9 %**	535.50
		SGST @ 9 %	535.50
		Round off	0.00
		Grand Total	**7,021.00**

Amount Chargeable (in words)

Rs: SEVEN THOUSAND AND TWENTY ONE 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: 9667
Date: 18-11-2
Sign:

For SFS HARDWARE

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.

Authorised Signatory

293

GST INVOICE

ARDWARE
3rd FLOOR PLOT NO 36
ANI HOUSING SOCIETY RTC COLONY
MULGHEERY HYDERABAD 500-015
bile : 9550505717
ompany's GSTIN: 36BJJPG3515K1Z6

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Delivery challan no :	Dated :
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Despatched Through :	**BY HAND**
Despatched Date :	11-11-2021
State Code: **36**	

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			Total Tax Amount:	1071.00	**CGST @ 9 %**	535.50
					SGST @ 9 %	535.50
					Round off	0.00
					Grand Total	**7,021.00**

MODI REALTY MALLAPUR LLP
Ward No 6545 Dt. 15/11/2021
MRN No 99306 Dt. 16/11/21
Received By ... Sign......

Amount Chargeable (in words)

Rs: SEVEN THOUSAND AND TWENTY ONE 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: 5695
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 SFS HARDWARE

Authorised Signator

08-11-2021 11:18:48 AM

Purchase Order

82413

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 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 9550505717	**Doc No**	82413	187864
	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	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 65MM*	100.00	12.50	0.00	18.00	1,475.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	300.00	6.00	0.00	18.00	2,124.00
3	6095 - Miscellaneous - Thread Nut - Others - nos *10MM*	300.00	3.00	0.00	18.00	1,062.00
4	6095 - Miscellaneous - Thread Nut - Others - nos *8MM*	1,000.00	2.00	0.00	18.00	2,360.00
					Total Order Value . . .	**7,021.00**

Rupees : Seven Thousand Twenty One 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
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 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 : __/__/____

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Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	05.11.21
Site & Phase :	GMR	Time:	11.30
Supplier		Req. No.	187864
Material required before date:	07.11.21	ID No.	J0912

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor fastner bolt type	10mmx 2 1/2	100	No's	12/50.	
2.	Anchor fastner bolt type	8mmx2"length	300	No's	6/	82413.
3.	G.I round nuts	10mm	300	No's	[illegible]	
4.	G.I round nuts	8mm	1000	No's	[illegible]	
5.	Asian paint red oxide	std	20	ltrs		
6	Asian paint red Enamil	std	20	ltrs		
7.	Turpentine oil	std	25	ltr		
8	Sprinkler bulb	1.5mm	200	No's		
9	Teflon tape	std	100	No's		
10	M.s flange	100mm	4	No's		
11	Butter fly valve	100mm	2	No's		

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

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

Note:

PROVE

JS NO

I. RA

ROJE