PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	15/12/2021	Prepared by:	MINISH.
PO/WO no.	82631	PO / WO Date.	15/11/2021
Supplier Name	SFJ Hardware.	PO/WO amount	1,079/-
Firm/Company	Modi Realty Mallepur UP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	308.	19/11/2021	1,079/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,079/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99581	☑ 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:	1,079/-
Amount E – PO / WO value:	1,079/-
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 : 308
Delivery challan no :

Dated: 19-11-2021
Dated :

PO NO : **82631 - 187866**
PO Date : 15-11-2021

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 / DRIVER**
Despatched Date : 19-11-2021
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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89934 Date: 7/11 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
SFS HARDWARE SEC'BAD
Authorised Signatory

GST INVOICE

...RDWARE
...FLOOR PLOT NO 36
...HOUSING SOCIETY RTC COLONY
...GHERRY HYDERABAD 500 015
Mobile ...9550505717
Company's GSTIN: 36BJJPG3515K1Z6
Buyer:
M/s. MODI REALTY MALLAPUR LLP.
...187, 3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
...NDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 308	**Dated: 19-11-2021**
Delivery challan no	Dated
PO NO : **82631 - 187866**	
PO Date : 15-11-2021	
Despatched Through :	**BY HAND / DRIVER**
Despatched Date :	19-11-2021
State Code: **36**	

S.No.	Description of Goods	HSN	Quantity	Rate	GST %	Amount
	...LAMP SIZE 1 1/4"	7318	30.00 NOS	11.00	18.00%	330.00
	...LAMP SIZE 1"	7318	8.00 NOS	10.50	18.00%	84.00
	...LAMP SIZE 3/4"	7318	50.00 NOS	10.00	18.00%	500.00
					TOTAL :	**914.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6605 Dt 19/11/21
MRN No 9858 Dt 24/11/21
Sign.......
Received By......

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
... 1874... ...
...ENTRAL BANK OF INDIA
...
...GHERRY - HYD

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
...

SUMMIT SALES LLP
IN WARD
No: 87352
Date: 27-11-21
Sign:
R.R. DIST.

For SPS HARDWARE

Authorised Signatory

Purchase Order

 15-11-2021 10:39:25 AM

Orig 82631
12.11.21 5:07:43

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	82631	187866
Doc Date	15-11-2021	
Quote No	NIL	
Quote Date	15-11-2021	
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 *U-Clamp 11/4"*	30.00	11.00	0.00	18.00	389.40
2	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp 1"*	8.00	10.50	0.00	18.00	99.12
3	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp 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
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 B-Block flat no 101 to 601,108 to 608 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

17/11/2021

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

1428

Requisition Form - C.P.VC Pipe works For flas				
Company	Mod Realty mallapur LLP	Site & Phase		GMR
Req. no.	187866	Req. Date	06.11.21	
Material required before	09.11.21	ID no.	70942	
Prepared by:	A.Sravani	Approved by (sign):		
Flat / Block no:	B-Block flat no 101 to 601 , 108 to 608 .			
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 forType A 1360 Sft 3BHK Flat	Qty required forType 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 Pipe1 3/4"	Length	10	-	-	2	20	-	20		
2	C.Pvc pipe 1"	Length	3	-	-	2	6	-	6		
3	C.Pvc pipe1 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 End Cap 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 clamps1 1/4"	Nos	15	-	-	2	30	-	30	PO 82631	
~~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 Grms	Nos	4	-	-	-	-	-	-		
31	C.pvc 11/4" Ball Value	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		

82459.

APPROVED FOR R.S.
05 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

Ram prasad