PURCHASE DIVISION
Advice for approval for credit to supplier

M E

Date:	15/12/2021	Prepared by:	MINISH.
PO/WO no.	82957	PO / WO Date.	25/11/2021
Supplier Name	SFS Hardware.	PO/WO amount	1,652/-
Firm/Company	Modi Realty Hallepur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	324	03/12/2021	1,652/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,652/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.			100404	☐ 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:	1,652/-
Amount E – PO / WO value:	1,652/-
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:							
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 : 324
Delivery challan no :

Dated: 03-12-2021
Dated :

PO NO : **82957 - 187942**
PO Date : 25-11-2021

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 : 03-12-2021
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 8 X 50 MM	7318	200.00 NOS	7.00	18.00%	1,400.00
					TOTAL :	**1,400.00**

Total Tax Amount: 252.00

CGST @ 9 %	126.00
SGST @ 9 %	126.00
Round off	0.00
Grand Total	**1,652.00**

Amount Chargeable (in words)
Rs: ONE THOUSAND AND SIX HUNDRED AND FIFTY 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 Juridiction.

SUMMIT SALES LLP
IN WARD
No: 89926
Date: 7/12
Sign:
R.R. DIST.

For SFS HARDWARE
SFS HARDWARE SECBAD
Authorised Signatory

(87)

GST INVOICE

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BURHANI HOUSING SOCIETY RTC COLONY
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88133
Date: 10/12
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6782 Dt. 07/12/21
MRN No 100404 Dt. 08/12/21
Received By.... Sign....

Amount Chargeable (in words)
Rs: ONE THOUSAND AND SIX HUNDRED AND FIFTY TWO ONLY

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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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6783 Dt. 07/12/21
MRN No 100404 Dt. 08/12/21
Received By.... Sign....

For SFS HARDWARE

Authorised Signatory

Purchase Order

 25-11-2021 10:48:57 AM

Original

82957
23.11.21 11:49:58

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**	82957	187942
	Doc Date	25-11-2021	
	Quote No	NIL	
	Quote Date	25-11-2021	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	200.00	7.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred 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 107,108 ducts external plumbing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 25/11/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.11.21
Site & Phase	GULMOHAR RESIDENCY	Time:	10:50
Supplier		Req. No.	187942
Material required before date:	24.11.21	ID No.	71403

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC rigid pipe	4"	15	No's		
2.	CPVC Reducer bush	1" x 1/4"	25	No's		
3.	CPVC Reducer bush	1" x 3/4"	25	No's		
4.	Anchor bolts	8mm	200	No's	80 - 82957	
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR B block 107&108 ducts external plumbing Purpose .

Prepared By	A.SRAVANI	Approved by	
Sign.& Date	22.11.21	Sign. & Date	

Note:

APPROVED BY
22 NOV 2021
M. RAM PRASAD
PROJECT MANAGER