

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 Haldwari		Project		QMR.																									
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):																															
Sl. No.	DC No	DC. Date	MRN No.	1,652/-																											
1.				DC matches MRN																											
2.			100404	☒ Yes ☐ No																											
3.				☐ Yes ☐ No																											
				☐ 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:																															
Amount E - PO / WO value:																															
Amount F - Difference (A - E): GST-18%																															
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:																															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts - receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:								Date							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date																															

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 : 324

Delivery challan no :

Dated: 03-12-2021

Dated :

PO NO : 82957 - 187942

PO Date : 25-11-2021

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

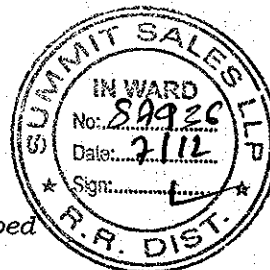
IFSC Code : CBIN0283477

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 Jurisdiction.



For SFS HARDWARE

Authorized Signatory

37

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 : 324

Delivery challan no :

Dated: 03-12-2021

Dated :

PO NO : 82957 - 187942

PO Date : 25-11-2021

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

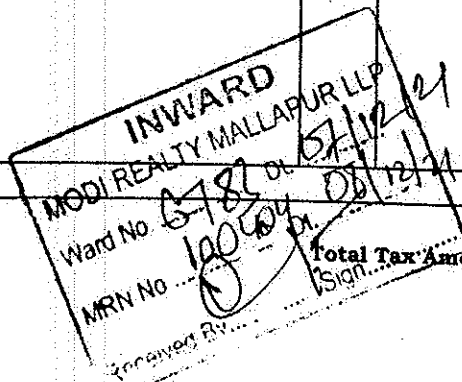
Branch : TRIMULGHEERY, HYD

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 Jurisdiction.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6783 DL 07/12/21
MRN No 100404
Received By...
Sign...
Authorized Signatory



Purchase Order

Page(s) 1 Of 1

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, 11 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**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 B-Block 107,108 ducts external plumbing 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 : ____/____/____

1457

Company Name: MODI REALTY MALLAPUR LLP		Requisition Form	
Site & Phase: GULMOHAR RESIDENCY	Date: 22.11.21	Time: 10.50	
Supplier:	Req. No. 187942	ID No. 71403	
Material required before date: 24.11.21			

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	PO - 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:

