PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2021	Prepared by:	MINISH.
PO/WO no.	83221	PO / WO Date.	03/12/2021
Supplier Name	Sfs Hardware	PO/WO amount	15,576/-
Firm/Company	Modi Realty Mallaguda	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	326	04/12/2021	15,576/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,576/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100404	☑ 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:	15576/-
Amount E – PO / WO value:	15,576/-
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 / 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:			APPROVED 15 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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**	**Invoice No : 326** Delivery challan no :	**Dated: 04-12-2021** Dated :
	PO NO : **83221 - 187930** PO Date : 03-12-2021	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 04-12-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 8 FT	7216	60.00 NOS	220.00	18.00%	13,200.00
					TOTAL :	**13,200.00**
	Total Tax Amount:			2376.00	**CGST @ 9 %**	1,188.00
					SGST @ 9 %	1,188.00
					Round off	0.00
					Grand Total	**15,576.00**

Amount Chargeable (in words)

Rs: FIFTEEN THOUSAND FIVE HUNDRED AND SEVENTY SIX 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: 82937 Date: 7/12 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

GST INVOICE

FS 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 : 326** Delivery challan no :	**Dated: 04-12-2021** Dated :
	PO NO : **83221 - 187930** PO Date : 03-12-2021	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 04-12-2021

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					TOTAL :	**13,200.00**
	SUMMIT SALES LLP R.R. DIST. INWARD No: 88134 Date: 10/12 Sign:		**Total Tax Amount:**	2376.00	**CGST @ 9 %**	1,188.00
					SGST @ 9 %	1,188.00
					Round off	0.00
					Grand Total	**15,576.00**

Amount Chargeable (in words)

Rs: FIFTEEN THOUSAND FIVE HUNDRED AND SEVENTY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

MODI REALTY MALLAPUR LLP
Ward No 6784 Dt. 07/12/21
MRN No 100404 Dt. 08/12/21
Received

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

Purchase Order

Page(s) 1 Of 1 03-12-2021 2:36:56 PM

Or 83221
02.12.21 2:43:07

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**	83221	187930
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	03-12-2021	
	Quote No	NIL	
	Quote Date	03-12-2021	
9550505717	**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 8'*	60.00	220.00	0.00	18.00	15,576.00
				Total Order Value . . .		**15,576.00**

Rupees : Fifteen Thousand Five Hundred Seventy Six 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 A-Block hanging and plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 03/12/2021

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	19.11.21
Site & Phase :	GULMOHAR RESIDENCY		Time:	10:30
Supplier			Req. No.	187930
Material required before date:		21.11.21	ID No.	71346

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I CHANNEL BRACKET	8"	60	No's	220/+18/.	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO/83221

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remark: For A -block hanging and plumbing work purpose Urgently needed SFS hardware

Prepared By	Deepa	Approved by	Ram prasad
Sign & Date	19.11.21	Sign. & Date	19.11.21

Note:

T. Patel

APPROVED BY
1 NOV 2021
M. RAM PRASAD
PROJECT MANAGER