PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	15/12/2021	Prepared by:	MINISH.
PO/WO no.	81784	PO / WO Date.	19/10/2021
Supplier Name	Sfs Hardware.	PO/WO amount	6,738/-
Firm/Company	Modi Realty Hallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	293.	12/11/2021	6,738/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,738/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99333.	☑ 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:	6,738/-
Amount E – PO / WO value:	6,738/-
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:			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

S HARDWARE -26 3rd FLOOR PLOT NO 36 RHANI HOUSING SOCIETY RTC COLONY IMULGHEERY HYDERABAD 500-015 bile : 9550505717 **mpany's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 293** Delivery challan no :	**Dated: 12-11-2021** Dated :
	PO NO **: 81784 - 187361** PO Date : 19-10-2021	
yer: **/s. MODI REALTY MALLAPUR LLP.** 4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD CUNDERABAD - 500003 **uyer's GSTIN : 36AAEFM1459R1ZP**	**Despatched Through :**	**BY HAND / DRIVER**
	Despatched Date :	12-11-2021
	State Code: **36**	

No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 4"	7318	100.00 NOS	23.00	18.00%	2,300.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 2 1/2"	7318	100.00 NOS	12.50	18.00%	1,250.00
3	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 2 1/2"	7318	180.00 NOS	12.00	18.00%	2,160.00
					TOTAL :	**5,710.00**
			Total Tax Amount:	1027.80	**CGST @ 9 %**	513.90
					SGST @ 9 %	513.90
					Round off	0.20
					Grand Total	**6,738.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND SEVEN HUNDRED AND THIRTY EIGHT 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: 8697
Date: 18.11.21
Sign:

For SFS HARDWARE

Authorised Signatory

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.

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 : 293
Delivery challan no :

Dated: 12-11-2021
Dated :

PO NO : **81784 - 187361**
PO Date : 19-10-2021

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 :	12-11-2021
State Code: **36**	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 4"	7318	100.00 NOS	23.00	18.00%	2,300.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 2 1/2"	7318	100.00 NOS	12.50	18.00%	1,250.00
3	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 2 1/2"	7318	180.00 NOS	12.00	18.00%	2,160.00
					TOTAL :	**5,710.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6549 Dt. 18/11/2021
MRN No 99333 Dt. 17/11/2
Received by.... Sign......

Total Tax Amount:	1027.80	**CGST @ 9 %**	513.90
		SGST @ 9 %	513.90
		Round off	0.20
		Grand Total	**6,738.00**

Amount Chargeable (in words)
Rs: SIX THOUSAND SEVEN HUNDRED AND THIRTY EIGHT 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: 86982
Date: 18.11.21
Sign: ...

For SFS HARDWARE

Authorised Signatory

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.

81784
18.10.21 2:06:32

Purchase Order

Page(s) 1 Of 1 19-10-2021 11:52:35 AM

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	**Doc No**	81784	187361
SFS Hardware	**Doc Date**	19-10-2021	
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Quote No**	NIL	
	Quote Date	19-10-2021	
	SupplyType	Supply	
9550505717			

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 4"	100.00	23.00	0.00	18.00	2,714.00
2	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10mm x 21/2"	100.00	12.50	0.00	18.00	1,475.00
3	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos 10mm x 21/2"	180.00	12.00	0.00	18.00	2,548.80
				Total Order Value . . .		**6,737.80**

Rupees : Six Thousand Seven Hundred Thirty Seven and Paise Eighty 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 Down Comers pipe line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory
19/10/2021
Name : ______

Accepted the above Terms And Conditions
For ***SFS Hardware***
Date : _/_/__
Name : ______

Photo

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	08-09-2021
Site & Phase:	Gulmohar Residency	Time:	11.16
Supplier:		Req. No:	167361
Material required before date:	Urgent	ID No:	69217

No	Description	Size	Quantity	Units	Inward No	Date
1	Hose Pipe	63 mm X 15 mts	56	Nos		
2	CP Branch pipe	63 mm	28	Nos		
3	Hose Reel with drum	-	28	Nos		
4	Hose Clamp (Heavy)	29 mm	100	Nos		
5	GI U - Bolt ✓	100 mm	30	Nos	Po 81784	
6	Anchor Bolt (Bolt Type) ✓	10 mm X 2 1/2"	100	Nos		
7	Anchor Bolt (Pin Type) ✓	10 mm X 2 1/2"	180	Nos		
8	Asian Paint (PO Red)	-	12	Litres		
9	Asian Paint Red oxide	-	12	Litres		
10	Turpentine oil	-	20	Litres		

Remarks : For A & B - Block Down Comers pipe line work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign & Date	08-09-2021	Sign. & Date	08-09-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

81348

APPROVED BY
18 OCT 2021
SCHAM MODI
MANAGING DIRECTOR

APPROVED BY
08 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

For MDs APPROVAL

- ☐ High Value/quanity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☒ Other