

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2021	Prepared by:	MINISH
PO/WO no.	81777	PO / WO Date.	19/10/2021
Supplier Name	SAS Hardware	PO/WO amount	22,231/-
Firm/Company	Medi Realty Hallapalli	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	292	12/11/2021	22,231/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99303.	☒ 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:

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 / 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							

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 : 292

Delivery challan no :

Dated: 12-11-2021

Dated :

PO NO : 81777 - 187548

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 THREAD ROD SIZE : 8 MM X 6 FT	7318	30.00 NOS	88.00	18.00%	2,640.00
2	GI THREAD NUT FOR ROD SIZE : 8 MM	7318	400.00 NOS	2.00	18.00%	800.00
3	GI WASHER FOR THD ROD SIZE : 8 MM	7318	800.00 NOS	1.75	18.00%	1,400.00
4	HI TECH CLAMP SIZE : 4"	7318	100.00 NOS	32.00	18.00%	3,200.00
4	HI TECH CLAMP SIZE : 3"	7318	100.00 NOS	28.00	18.00%	2,800.00
5	U CLAMP SIZE : 6"	7318	250.00 NOS	32.00	18.00%	8,000.00
TOTAL :						18,840.00
Total Tax Amount:				3391.20	CGST @ 9 %	1,695.60
					SGST @ 9 %	1,695.60
					Round off	-0.20
Grand Total						22,231.00

Amount Chargeable (in words)

Rs: TWENTY TWO THOUSAND TWO HUNDRED AND THIRTY ONE 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

Authorised Signatory

GST INVOICE

ARDWARE

3rd FLOOR PLOT NO 36

ANI HOUSING SOCIETY RTC COLONY

MULGHEERY HYDERABAD 500-015

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

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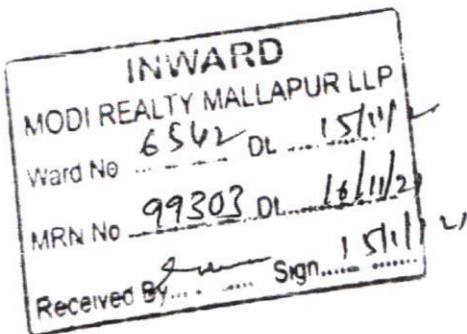
Despatched Date :

BY HAND / DRIVER

12-11-2021

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TOTAL :						18,840.00
Total Tax Amount: 3391.20				CGST @ 9 %		1,695.60
				SGST @ 9 %		1,695.60
				Round off		-0.20
Grand Total						22,231.00



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For SFS HARDWARE

Authorised Signatory

Purchase Order



81777

18.10.21 2:06:32

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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

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	81777	187548
Doc Date	19-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8MM X 6FT	30.00	88.00	0.00	18.00	3,115.20
2 6095 - Miscellaneous - Thread Nut - Others - nos 8MM NUTS	400.00	2.00	0.00	18.00	944.00
3 2289 - Carpentry - other - Washers - NA - nos 8MM WASHERS	800.00	1.75	0.00	18.00	1,652.00
4 7329 - Plumbing - GI - Clamp - other - nos Hitech Clamps-4"	100.00	32.00	0.00	18.00	3,776.00
5 7329 - Plumbing - GI - Clamp - other - nos Hitech Clamps-3"	100.00	28.00	0.00	18.00	3,304.00
6 7329 - Plumbing - GI - Clamp - other - nos U-Clamp-6"	250.00	32.00	0.00	18.00	9,440.00
Total Order Value . . .					22,231.20

Rupees : Twenty Two Thousand Two Hundred Thirty One and Paise Twenty 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 A-Block upper basement plumbing work purpose.

Completion Date NA

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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19-10-2021 11:52:35 AM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

Requisition Form

1513

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:21
Supplier		Req. No.	187548
Material required before date:	Urgent	ID No.	70203

No	Description	Size	Quantity	Units	Inward No	Date
1.	Thread Rod (6')	8 mm	30	No's		
2.	Fast Nut	8 mm	400	No's		
3.	Nut Watcher	8 mm	800	No's		
4.	Lubricant Paste	250 gms	10	No's		
5.	Solvent	250 gms	10	No's		
6.	Hi-tech Clamp	4"	100	No's		
7.	Hi-Tech Clamp	3"	100	No's		
8.	GI U - Clamps	6"	250	No's		
9.						
10.						

PO
8/777

APPROVED
19 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for A - block upper basement plumbing work purpose.

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign. & Date	11.10.2021	Sign. & Date	11.10.2021

Note:

11.10.2021