PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2021	Prepared by:	MINISH.
PO/WO no.	81771	PO / WO Date.	19/10/2021
Supplier Name	SFS Hardware	PO/WO amount	9,912/-
Firm/Company	Modi Realty Hallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	287.	11/11/2021	9,912/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99305.	☑ 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:	✓ 9,912/-
Amount E – PO / WO value:	9,912/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			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 : 287** Delivery challan no : PO NO : **81771 - 187574** PO Date : 19-10-2021	**Dated: 11-11-2021** Dated :
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** 11-11-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SAIZE : 6"	7318	40.00 NOS	48.00	18.00%	1,920.00
2	GI THREAD ROD SIZE : 10 MM X 6 FT	7318	60.00 NOS	88.00	18.00%	5,280.00
3	GI THD NUT SIZE : 10 MM	7318	400.00 NOS	3.00	18.00%	1,200.00
					TOTAL :	**8,400.00**
			Total Tax Amount:	1512.00	**CGST @ 9 %**	756.00
					SGST @ 9 %	756.00
					Round off	0.00
					Grand Total	**9,912.00**

Amount Chargeable (in words)

Rs: NINE THOUSAND NINE HUNDRED AND TWELVE 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: 56968 Date: 18-11-21 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

ARDWARE 3rd FLOOR PLOT NO 36 ANI HOUSING SOCIETY RTC COLONY MULGHEERY HYDERABAD 500-015 bile : 9550505717 **ompany's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 287** Delivery challan no : PO NO : **81771 - 187574** PO Date : 19-10-2021	**Dated: 11-11-2021** Dated :
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** 11-11-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SAIZE : 6"	7318	40.00 NOS	48.00	18.00%	1,920.00
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3	GI THD NUT SIZE : 10 MM	7318	400.00 NOS	3.00	18.00%	1,200.00
					TOTAL :	**8,400.00**

MODI REALTY MALLAPUR LLP
Ward No 6549 DL 18/11/2021
MRN No 99305 DL 16/11/21
Received By ...... Sign......

Total Tax Amount:	1512.00	**CGST @ 9 %**	756.00
		SGST @ 9 %	756.00
		Round off	0.00
		Grand Total	**9,912.00**

Amount Chargeable (in words)

Rs: NINE THOUSAND NINE HUNDRED AND TWELVE 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
INWARD
No: 56978
Date: 18-11-21
Sign: ......
R.R. DIST.

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

81771
18.10.21 2:06:32

 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	**Doc No**	81771	187545
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-10-2021	
	Quote No	NIL	
	Quote Date	19-10-2021	
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 *6"*	40.00	48.00	0.00	18.00	2,265.60
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10MM X 6 FT*	60.00	88.00	0.00	18.00	6,230.40
3	6095 - Miscellaneous - Thread Nut - Others - nos *10MM*	400.00	3.00	0.00	18.00	1,416.00
				Total Order Value . . .		**9,912.00**

Rupees : Nine Thousand Nine Hundred Twelve 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 upper basement plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 19/10/2021

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:21
Supplier		Req. No.	187545
Material required before date.	Urgent	ID No.	70205

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe (10')	6"	80	Lengths		
2.	PVC Tee	6" X 4"	30	No's		
3.	PVC Clean out	6"	10	No's		
4.	PVC 45* bend	6"	10	No's		
5.	PVC Plain bend	6"	06	No's	APPROVED	
6.	PVC Plain Tee	6"	06	No's	19 OCT 2021	
7.	PVC End cap	6"	06	No's	MINISH PARIKH	
8.	Channel Bracket	6'	40	No's	MANAGER PROCUREMENT	
9.	Thread rod (6')	10 mm	60	No's		
10.	Fast nut	10 mm	400	No's		

PO/81771

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: