## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17/02/2	2	Prepare	ed by	MIMIS	M	Serial no.		3.m.b.	2090
Supplier na	me	SES .	Har	dwa	VL -			HO inward	i no.		
Firm/Comp	any	HodiRe	ulty	Project		GMR	,	HO receiv	ed date		
PO/WO dat	e	07/02/0	-2	PO/WO	No.	8523		Scan ID.			
SI no.		Bill no.			Bill	date	]	Bill amount		Original	attached
1.	u	25			11/02/	2022	25.	5/5		Yes	□ No
2.					7-1					□ Yes	□ No
3.										□ Yes	□ No
4.										□ Yes	□ No
Amount A – Bills total (Excluding Transport & Hamali Charges):											
Proof of delivery by way of:   DCs/bill  Steel report  RMC pour report  Solid block report  Installation report											
MRN	103735						- 1		Yes 🗆	No	
nos.: matches MRN  Amount B – Other Credits: Transportation charges											
		-		m charge					1		
Amount C -	-Other I	Debits :							_		
Amount D (	(D=A+B	S-C) – Amount	to be	credited	to the suppli	er:		V	255	1/	
Amount E -	-PO/W	O value:							255	1/	
Amount F -	- Differe	nce (A – E):							-NI	۲.	
Quantity red	ceived a	s per PO/WO			Yes 🗆	Excess recei	ved □ Sh	ort received	□ Part	received	
Close PO /	WO	22			Yes 🗆	No – wait fo	r balance	e material 🗆	Other		
Payment - c	due date				28	02/202					
Remarks:	×				1			***************************************			
					1.					***************************************	
Approve	d by	Purchase Off	icer	-	rohase	MD	)	Accour	ntant		ounts
Name:				ATT	inager					IVIA	nager
Sign:				17 FI	EB 2027						
Date			NACCESSORES OF THE PROPERTY OF		PARIKH						
Approval lin	nit	Upto 20k		Above		Above 100	k	Upto 20k		Above 2	0k
Votes: 1 In	cace ama	unt to be cred	itad to	gummlian	and the hills	total daga m	24 24 1			TXIC	11.

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## GST INVOICE Invoice No: 425 Dated: 11-02-2022 SFS HARDWARE Dated: #30-26 3rd FLOOR PLOT NO 36 Delivery challan no: BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 PO NO : 85230 - 192789 Mobile: 9550505717 Company's GSTIN: 36BJJPG3515K1Z6 PO Date: 07-02-2022 Buyer: M/s. MODI REALTY MALLAPUR LLP. Despatched Through: BY HAND / DRIVER 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD Despatched Date: 11-02-22 SECUNDERABAD - 500003 Buyer's GSTIN: 36AAEFM1459R1ZP State Code: HSN Quantity Rate GST % Amount S.No Description of Goods MS BOLT AND NUT SIZE: 10 X 2 1/2" 7318 24.00 NOS 9.00 18.00% 216.00 1 102/22 0.00 TOTAL: 216.00 CGST @ 9 % **Total Tax Amount:** 38.88 19.44 SGST @ 9 % 19.44 Round off 0.12

Amount Chargeable (in words)

Rs: TWO HUNDRED AND FIFTY FIVE 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 Juridiction.

For SES HARDWARE

255.00

**Grand Total** 

Authorised Signatory



## **Purchase Order**

Page(s) 1 0 1

-07-02-2022 12:07:57 PM

85230 31.01.22 4:53:34

From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details

SFS Hardware

30-26, III Floor, Plot no 36, Burhani Housing Society, RTC

Colony, Tirumulgery, Secunderabad-15

Doc No

85230

192789

Doc Date

07-02-2022

Quote No

NIL

**Quote Date** 

07-02-2022

SupplyType

Supply

9550505717

Kind Attn: Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6095 - Miscellaneous - Thread Nut - Others - nos M.S.Bolt & Nut-M10 X 21/2"	24.00	9.00	0.00	18.00	254.88
		Total O	der Valu	e	254.8 <b>8</b>

Rupees: Two Hundred Fifty Four and Paise Eighty Eight 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, Ḥyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penality For Delay

1 411

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&B transformer earthing work purpose.

Completion Date

NA

Measurment

Nil Nil

Security Remarks

Name:

For	Modi	Reality	A	allapur	LLF
Auth	orised	Signator	ту	1	

Accepted the above Terms And Conditions

For SFS Hardware

Name :

Date : \_\_/\_\_/\_\_\_

	April 1 miles and the Salah State of the Salah Stat	Requisitio	n Form				
Company Name: MOD		MODIREALTY MALLAPUR LLP			04 02 22		
Phase:	GULMOHA	R RESIDENCY	A CONTRACTOR OF THE PROPERTY O		A CONTRACT OF THE PARTY OF THE		
Supplier					192789		
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	25kg	24	No's				
	er earthing wor	k purpose at GMR site.			and the second s		
Prepared By Janaki					Ram prasad		
Sign & Date (		04.02.22			when the first and a second property of the control		
	Phase:  Description of required before date:  Description of the control of the c	Phase: GULMOHA  Trace of required before date: 06  Description  M.S nut bolt (M10)  G.I pipes  C.I pipes  G.I flat patti (20ft length)  G.I flat patti (20ft length)  Capuler plates Copper plate  Bentonet powder  S: For A&B transformer earthing word By  Janaki	MODIREALTY MALLAPUR LLP Phase: GULMOHAR RESIDENCY  To required before date: 06.02.22  Description Size  M.S nut bolt (M10) 2 1/2"  G.I pipes 5'  C.I pipes 5'  G.I flat patti (20ft length) 1"  G.I flat patti (20ft length) 2"  Capuler plates Coppen plate 1'x1'  Bentonet powder 25kg  S: For A&B transformer earthing work purpose at GMR site.	Phase:  GULMOHAR RESIDENCY  Time Req. No. Il required before date:  Description  Description  Size  Quantity  M.S. nut bolt (M10)  2 1/2"  24  G.I pipes  5'  6  G.I flat patti (20ft length)  G.I flat patti (20ft length)  Capuler plates Coppen plate  1'x1'  Bentonet powder  25kg  24  Approved by  Date:  Approved by  Date:  Time Req. No.  ID No.  One Plate:  Req. No.  ID No.  24  Cuantity  24  5'  6  G.I flat patti (20ft length)  2"  3  Capuler plates Coppen plate  1'x1'  12  Bentonet powder  25kg  Approved by  Date:  One Plate:  Time Req. No.  ID No.  24  Size  Quantity  24  Approved by  Approved by  Date:  Time Req. No.  ID No.  24  Approved by  Approved by  Date:  Time Req. No.  ID No.  Approved by  Approved by  Approved by  Date:  Time Req. No.  ID No.  Approved by  Approved by  Approved by  Date:  Time Req. No.  ID No.  Approved by  Approved by  Approved by  Approved by  Approved by  Date:  Time Req. No.  ID No.  Approved by  Approved by	MODIREALTY MALLAPUR LLP Phase:  GULMOHAR RESIDENCY  Time: Req. No It required before date:  Description  Description  Size  Quantity  Units  M.S nut bolt (M10)  2 1/2"  24 No's  G.I pipes  5'  6 No's  C.I pipes  5'  6 No's  G.I flat patti (20ft length)  1"  5 No's  G.I flat patti (20ft length)  2"  3 No's  Capuler plates Coppen plate 1'x1'  Bentonet powder  25kg  24 No's  S: For A&B transformer earthing work purpose at GMR site.	Phase: GULMOHAR RESIDENCY Time: 10:30  Req. No 192789  It required before date: 06:02:22 ID No 73:55.9  Description Size Quantity Units Inward No M.S nut bolt (M10) 2:1/2" 24 No's 39 7 Fe     G.I pipes 5' 6 No's     G.I flat patti (20ft length) 1" 5 No's     G.I flat patti (20ft length) 2" 3 No's     Gapuler plates Copper plate 1'x1' 12 No's     Bentonet powder 25kg 24 No's     Bentonet powder 25kg 24 No's     By Janaki Approved by Ram prasad	

Note:

No

Q 4FEB 2022

GST INVOICE Dated: 11-02-2022 Invoice No: 425 Dated SFS HARDWARE Delivery challan no #30 26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 PO NO : 85230 - 192789 Mobile Obstational 17 PO Date: 07-02-2022 Company's GSTIN: 36BJJPG3515K1Z6 BY HAND / DRIVER Buver: Despatched Through: M/s. MODI REALTY MALLAPUR LLP. 11-02 22 Despatched Date : CT 187/3 % THELOOR, SOHAM MANSION, MG ROAD SUCUNDERABAD - 500003 36 State Code: Buyer's GSTIN : 36AAEFM1459R1ZP Amount GST % Rate Quantity HSN Description of Goods 216.00 18.00% 9.00 24.00 NOS 7318 MS BOLT AND NUT SIZE: 10 X 2 1/2" 0.00 TOTAL : 216.00 Total Tax Amount: 38.88 CGST @ 9 % 19.44 SGST @ 9 % 19.44 Round off 0.12 Grand Total 255.00 Amount Chargeable (in words) Rs: TWO HUNDRED AND FIFTY FIVE ONLY Company's Bank Details Carrent 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 Secunderahad Juridiction. Authorised