

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/3/2022		Prepared by: Prabhakar		Serial no. 2148	
Supplier name: SPS Hardware		Project: mpl.		HO inward no.	
Firm/Company: modi properties Pvt. Ltd		PO/WO No. 86155		HO received date	
PO/WO date: 7/3/2022		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	470	7/3/2022	6,874/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,874/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 104866	Proof of delivery matches MRN	☒ 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: 6,874.00

Amount E – PO / WO value: 6,873.50

Amount F – Difference (A – E): 1.50

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 21-03-2022

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Invoice No : 470

Delivery challan no:

Dated: 12-03-2022

Dated :

PO NO : 86155 - 178415

PO Date : 07-03-2022

Despatched Through :

BY HAND / DRIVER

Despatched Date :

12-03-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CHANNEL CLAMP PATTI 6"	7318	60.00 NOS	27.00	18.00%	1,620.00
2	U BOLT SIZE : 1"	7318	50.00 NOS	10.00	18.00%	500.00
3	U BOLT SIZE : 1 1/4"	7318	50.00 NOS	10.50	18.00%	525.00
4	U BOLT SIZE : 3"	7318	40.00 NOS	19.00	18.00%	760.00
5	U BOLT SIZE : 4"	7318	40.00 NOS	23.00	18.00%	920.00
6	ANCHOR BOLT BOLT TYPE SIZE : 08 X 50 MM	7318	200.00 NOS	7.50	18.00%	1,500.00
TOTAL :						5,825.00
Total Tax Amount: 1048.50					CGST @ 9 %	524.25
					SGST @ 9 %	524.25
					Round off	0.50
Grand Total						6,874.00

Amount Chargeable (in words)

Rs: SIX THOUSAND EIGHT HUNDRED AND SEVENTY FOUR 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

Purchase Order

Page(s) : Of 2

07-03-2022 1:43:23 PM



86155

28.02.22 2:52:28

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

Doc No 86155 178415
Doc Date 07-03-2022
Quote No NIL
Quote Date 07-03-2022
SupplyType Supply

9550505717

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6205 - Miscellaneous - U Clamp Patti - NA - Rft Channel Clamp Patti-6"	60.00	27.00	0.00	18.00	1,911.60
2 7329 - Plumbing - GI - Clamp - other - nos U-Bolt 1"	50.00	10.00	0.00	18.00	590.00
3 7329 - Plumbing - GI - Clamp - other - nos U-Bolt 1 1/4"	50.00	10.50	0.00	18.00	619.50
4 7329 - Plumbing - GI - Clamp - other - nos U-Bolt 3"	40.00	19.00	0.00	18.00	896.80
5 7329 - Plumbing - GI - Clamp - other - nos U-Bolt 4"	40.00	23.00	0.00	18.00	1,085.60
6 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8MM X50MM	200.00	7.50	0.00	18.00	1,770.00
Total Order Value . . .					6,873.50

Rupees : Six Thousand Eight Hundred Seventy Three and Paise Fifty 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 C-Block duct external line(101-1001) purpose.

Completion Date NA

Measurment Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

[Signature]
07/03/2022

Name :

Date : / /

Purchase Order

Page 1 of 2

07-03-2022 1:43:23 PM

Original / Office Copy / Purchase Div. Copy

Security

Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


07/03/2022

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05.03.2022	
Site & Phase :		May Flower Platinum		Time:		12:32	
Supplier				Req.No.		178415	
Material required before date:		08.03.2022		ID No.		74398	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Channel Clamp Patti	6"	60	Nos	27/		
2	GI U-Bolt	1"	50	Nos	10/		
3	GI U-Bolt	1 1/4"	50	Nos	10/50		
4	GI U-Bolt	3"	40	Nos	19/		
5	GI U-Bolt	4"	40	Nos	23/		
6	Anchor Boits-Bolts type	2"x8mm	200	Nos	1/50		
7							
8							
9							
10							
Remarks: Towards C-Block duct external line(101-1001) purpose.							
Prepared By		N.Subhash		Approved by		S.V.Subba Reddy	
Sign.& Date		05.03.2022		Sign. & Date			

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