PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/03/22	Prepared by	Ramya	Serial no.	2265
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMCCP	Project	GMR	HO received date	
PO/WO date	06/12/21	PO/WO No.	83337	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	330	08/12/21	35,990.00/-	☑ Yes ☐ No
2.	332	09/12/21	36,993.00/-	☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		70,623/-	72,983
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos	100491	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B – Other Credits : Transportation charges	2,000/- +18%		2360/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			72,983
Amount E – PO / WO value:			70,623.00
Amount F – Difference (A – E):			2360
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	28/03/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name	Ramya				
Sign					
Date	24/03/22				
Approval limit	Upto 20k		Above 100k	Upto 20k	Above 20k

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Invoice No : 330
Delivery challan no :

Dated: 08-12-2021
Dated :

PO NO : **83337 - 187975**
PO Date : 06-12-2021

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 : **AP 10 V 6353**
Despatched Date : 08-12-21
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER SIZE : 40 X 60 MM	7308	250.00 NOS	114.00	18.00%	28,500.00
						2,000.00
					TOTAL :	**30,500.00**
	Total Tax Amount: 5490.00				**CGST @ 9 %**	2,745.00
					SGST @ 9 %	2,745.00
					Round off	0.00
					Grand Total	**35,990.00**

Amount Chargeable (in words)
Rs: THIRTY FIVE THOUSAND NINE HUNDRED AND NINETY 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 SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 92622
Date: 25/3
Sign:
R.R. DIST.

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 : 332** Delivery challan no : PO NO **: 83337 - 187975** PO Date : 06-12-2021	**Dated: 09-12-2021** 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**	**AP 10 V 6353** 09-12-21

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER SIZE : 40 X 60 MM	7308	275.00 NOS	114.00	18.00%	31,350.00
						0.00
					TOTAL :	**31,350.00**
	Total Tax Amount:		5643.00		**CGST @ 9 %**	2,821.50
					SGST @ 9 %	2,821.50
					Round off	0.00
					Grand Total	**36,993.00**

Amount Chargeable (in words)

Rs: THIRTY SIX THOUSAND NINE HUNDRED AND NINETY THREE ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Declaration

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Authorised Signatory

INWARD
No: 92625
Date: 25/3
Sign:

Purchase Order

Print : Ori 21-03-2022 11:56:24 AM Original / Office Copy / Purchase Div.Copy

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	83337	187975
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : **Mr Khuzem**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos *Revolving Coupler 40 X 60MM*	525.00	114.00	0.00	18.00	70,623.00
		Total Order Value ...			**70,623.00**

Rupees : Seventy Thousand Six Hundred Twenty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
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	Rs 70,623/-Dt--13/12/2021.
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	

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyavardhan
Sign:
Date: 23/3/22

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

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: 36BJJPG3815K126**	**Invoice No : 332** Delivery challan no	**Dated: 09-12-2021** Dated
	PO NO : **83237 - 187975** PO Date : 06 12 2021	
Buyer: **M/s. MODI REALTY MALLAPUR LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAEFM1489R1EP**	**Despatched Through :** Despatched Date State Code 36	**AP 10 V 6353** 09 12 21

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER SIZE : 40 X 60 MM	7308	275.00 NOS	114.00	18.00%	31 350.00
					TOTAL	31 350.00
					CGST @ 9 %	[illegible]
					SGST @ 9 %	[illegible]
					Grand Total	36 993.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 6810 9/12/21
MRN No. 109411 11/12/21
Received By

Total Tax Amount : [illegible]

Amount Chargeable (in words)

Rs: THIRTY SIX THOUSAND NINE HUNDRED AND NINETY THREE ONLY

Company's Bank Details

Current A/c No: 3719725147
Bank Name: CENTRAL BANK OF INDIA
IFSC Code: CBIN0283475
Branch: TRIMULGHEERY - HYD

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 92628
Date: 25/3
Sign:

For SFS HARDWARE

Authorised Signatory

Declaration

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GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHERRY HYDERABAD 500 015
Mobile : 9550505717
Company's GSTIN: 36BJJPO3515K1Z6

Invoice No : 330
Delivery challan no :

Dated: 08-12-2021
Dated:

PO NO : 83337 - 187976
PO Date : 06-12-2021

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 : AP 10 V 6362
Despatched Date : 08-12-21
State Code : 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER SIZE : 40 X 60 MM	7308	250.00 NOS	114.00	18.00%	28,500.00
						2,000.00
					TOTAL	30,500.00
	Total Tax Amount		5490.00		CGST @ 9 %	2,745.00
					SGST @ 9 %	2,745.00
					Round off	0.00
					Grand Total	35,990.00

SUMMIT SALES LLP
INWARD
No: 92627
Date: 25/12
Sign:
R.R. DIST.

Amount Chargeable (in words)
Rs: THIRTY FIVE THOUSAND NINE HUNDRED AND NINETY ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHERRY, HYD

MODI REALTY MALLAPUR LLP
Voucher No: 6810 11/12/21
MRN No: 100/A11 11/12/21
Received By: 21 Sign:

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