PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	24/3/22	Prepared by	Manoj	Serial no.	2446
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MSPL80V	Project	MHPL80V III	HO received date	
PO/WO date	11/3/22	PO/WO No.	86301	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	479	21/3/22	67851/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	67851/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105072	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:	67851/-
Amount E – PO / WO value:	67851/-
Amount F – Difference (A – E):	–
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	24/3/22				
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**	**Invoice No : 479** Delivery challan no : PO NO : **86301 - 185156** PO Date : 11-03-2022	**Dated : 21-03-2022** Dated :
Buyer: **M/s. MODI HOUSING PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AADCM5906D2Z0**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 21-03-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	FOUNDATION BOLT WITH NUT AND DOUBLE WASHER SIZE : 16 MM X 1 1/2'	7318	50.00 NOS	115.00	18.00%	5,750.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**5,750.00**
		Total Tax Amount:	1035.00		**CGST @ 9 %**	517.50
					SGST @ 9 %	517.50
					Round off	0.00
					Grand Total	**6,785.00**

SUMMIT SALES LLP
INWARD
No: 92583
Date: 22/3
Sign:

Amount Chargeable (in words)

Rs: SIX THOUSAND SEVEN HUNDRED AND EIGHTY FIVE 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

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

INWARD WITH TIME:
Inward No. 277 Dt: 22/3/22
MRN No: 105072 Dt: 22/03/22
Received By Sign:
MHPL-SOV-PART-III

 11-03-2022 1:45:24 PM

Purchase Order

Original

86301
28.02.22 2:52:29

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

9550505717

Doc No	86301	185156
Doc Date	11-03-2022	
Quote No	NIL	
Quote Date	11-03-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs *Foundation Bolt,Nut,D/Washer 16mm x 11/2'*	50.00	115.00	0.00	18.00	6,785.00
		Total Order Value . . .			**6,785.00**

Rupees : Six Thousand Seven Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Modi Housing Pvt Ltd 5-4-187/3&4, Soham Mansio, II floor, Bank of Baroda, Secunderabad. Phone: Contact: Security ________, Admin ________
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 order for Street Light Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : 11/03/2022

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	MHPLSOV	Date:	10-03-2022
Site & Phase :	MHPLSOV -III	Time:	15.00
Supplier		Req. No.	185156
Material required before date:	15.03.2022	ID No.	74546

No	Description	Size	Quantity	Units	Inward no	Date
1	Foundation Bolts(˜With Double nuts & Double Watchers)	16mm	50	Nos	115	18
2	1½' - length					
3						
4						
5						
6	PO / 86301					
7						
8						
9						
10						

Remarks: - For Street Light Purpose

APPROVED
11 MAR 2022
MANISH PAREKH
MANAGER PROCUREMENT

Prepared By	G.Chandrakanth	Approved by	
Sign.& Date	10-03-2022	Sign. & Date	

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