I

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/4/22	Prepared by	Ramya	Serial no.	- 2704
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	30/3/22	PO/WO No.	86652	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	483	30/03/22	13,098	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,098
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105550 — 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:	13,098/-
Amount E – PO / WO value:	13,098/-
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	11/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	01/04/22				
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 : 483** Delivery challan no : PO NO **: 86652 - 192978** PO Date : 22-03-2022	**Dated: 30-03-2022** 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 / DRIVER** 30-03-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD SIZE : 10 MM X 6 FT	7318	100.00 NOS	88.00	18.00%	8,800.00
2	ANCHOR BOLT (PIN TYPE) 10 X 2 1/2"	7318	200.00 NOS	11.50	18.00%	2,300.00
						0.00
					TOTAL :	**11,100.00**
			Total Tax Amount:	1998.00	**CGST @ 9 %**	999.00
					SGST @ 9 %	999.00
					Round off	0.00
					Grand Total	**13,098.00**

Amount Chargeable (in words)

Rs: THIRTEEN THOUSAND AND NINETY EIGHT 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

Authorised Signatory

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.

SUMMIT SALES LLP
IN WARD
No: 92855
Date: 1/4/22
Sign:
R.R. DIST.

22-03-2022 3:35:32 PM

Purchase Order

86652
16.03.22 2:13:33

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	86652	192978
Doc Date	22-03-2022	
Quote No	NIL	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10MM X 6'*	100.00	88.00	0.00	18.00	10,384.00
2	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos *10MM X 21/2"*	200.00	11.50	0.00	18.00	2,714.00
				Total Order Value . . .		**13,098.00**

Rupees : Thirteen Thousand Ninty 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, 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 B-Block cellar to A-Block panel board cable laying purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory
22/03/2022
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/__

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	21.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No	192978
Material required before date	24.03.22	ID No	74842

No	Description	Size	Quantity	Units	Inward No	Date
1	Cable tray	8'x18"x4"	50	No's		
2.	GI thread rod	10mmx6'	100	No's	881	
3	Anchor bolt (~~blot type~~) Pin Type	10mm	200	No's		
4						
5						
6						
7						

PO 86652

APPROVED
22 MAR 2022

Remarks: For B-block cellar to A-block panel board cable laying work purpose at GMR site.

Prepared By	Srinivas	Approved by	Ram-prasad
Sign & Date	21.03.22	Sign. & Date	21.03.22

MANISH PARIKH
MANAGER PROCUREMENT

Note.

APPROVED
21 MAR 2022
M. RAM PRASAD
PROJECT MANAGER

GST INVOICE

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					TOTAL :	11,100.00
			Total Tax Amount:	1998.00	CGST @ 9 %	999.00
					SGST @ 9 %	999.00
					Round off	0.00
					Grand Total	13,098.00

INWARD
MODI REALTY MALLAPUR
No 8031 Dt. 30/3/22
No 105550 Dt. 31/3/22
By 30/03/2022

Amount Chargeable (in words)

Rs: **THIRTEEN THOUSAND AND NINETY EIGHT ONLY**

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For SFS HARDWARE

Authorised Signatory