PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	01/04/22	Prepared by	Ramya	Serial no.	2703
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17/3/22	PO/WO No.	86509	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	480	21/03/22	2,478/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,478
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 105146 — 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:	2,478/-
Amount E – PO / WO value:	2,478/-
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	1/04/22				
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 : 480** Delivery challan no : PO NO : **86509 - 192954** PO Date : 17-03-2022	**Dated: 21-03-2022** 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** 21-03-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 4"	7318	50.00 NOS	23.00	18.00%	1,150.00
2	GI U CLAMP SIZE : 3"	7318	50.00 NOS	19.00	18.00%	950.00
	P.R					
						0.00
					TOTAL :	**2,100.00**
			Total Tax Amount:	378.00	**CGST @ 9 %**	189.00
					SGST @ 9 %	189.00
					Round off	0.00
					Grand Total	**2,478.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND FOUR HUNDRED AND SEVENTY EIGHT 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

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 92852
Date: 1/4/22
Sign:

 17-03-2022 2:22:49 PM

Purchase Order

86509
16.03.22 2:13:31

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	86509	192954
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	17-03-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7329 - Plumbing - GI - Clamp - other - nos 4"	50.00	23.00	0.00	18.00	1,357.00
2	7329 - Plumbing - GI - Clamp - other - nos 3"	50.00	19.00	0.00	18.00	1,121.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy 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 drainage hanging line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 17/03/2022

Name : ________________

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

Requisition Form - PVC Fittings											
Company		GMR		Site & Phase		Gulmohar Residency					
Req. no.		192954		Req. Date	15.03.22						
Material required before		18.03.22		ID no.	74683						
Prepared by:		srinivas		Approved by (sign):							
Flat / Block no B -block drainage hanging line purpose at GMR site.											
3BHK 1660 sft Order Value:			1 Flats								
3BHK 1360sft Order Value:			0 Flats								
S No.	Item Description	Units	Qty required forType 16160Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType 1660Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4"-Single Socket	Nos	20	-	-	1.0	-	-	20		
2	PVC Reducer Tee-6"x4"	Nos	20	-	-	1.0	-	-	20		
3	PVC coupling - 6"	Nos	20	-	-	1.0	-	-	20		
4	PVC End Cap- 6"	Nos	4	-	-	1.0	-	-	4		
5	PVC Pipe - 3"	Nos	30	-	-	1.0	-	-	30		
6	PVC coupling - 4"	Nos	20	-	-	1.0	-	-	20		
7	PVC coupling -3"	Nos	20	-	-	1.0	-	-	20		
8	PVC Plan bend - 4"	Nos	24	-	-	1.0	-	-	24	86501	
9	PVC Plane Bend -3"	Nos	24	-	-	1.0	-	-	24		
10	PVC 45 degree bend -4"	Nos	24	-	-	1.0	-	-	24		
11	PVC 45 degree bend -3"	Nos	24	-	-	1.0	-	-	24		
12	PVC plane Tee-3"	Nos	12	-	-	1.0	-	-	12		
13	PVC Nahni Trap- 4"x3"	Nos	20	-	-	1.0	-	-	20		
14	PVC bush 3" x 1 1/2"	Nos	20	-	-	1.0	-	-	20		
15	PVC U clamp- 4"	Nos	50	-	23/ -	1.0	-	-	50	PO No:- 86509.	
16	PVC U clamp- 3"	Nos	50	-	19/ -	1.0	-	-	50		
17	PVC Clamp - 4"	Nos	-	-	-	-	-	-	-		
18	PVC Reducer 4"x 3"	Nos	-	-	-	-	-	-	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	-	-	-	-	-		
20	PVC End Cap - 4"	No's	-	-	-	-	-	-	-		
21	PVC Plain Tee - 4"	No's	-	-	-	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	-	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-		
	Total		382				-		382		

15 MAR 2022
NAGER

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7945 21/03/2
105146 22/3/22
21/03/2

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SUMMIT SALES LLP R.R. DIST. IN WARD No: 92852 Date: 1/4/22 Sign:

For SFS HARDWARE

Authorised Signatory