PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	01/04/22	Prepared by	Ramya	Serial no.	2702
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMCLP	Project	CMP	HO received date	
PO/WO date	30/03/22	PO/WO No.	86862	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	485	30/03/22	3,599/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,599/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105552	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:	3,599/-
Amount E – PO / WO value:	3,599/-
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	01/04/22
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 : 485** Delivery challan no : PO NO : **86862 - 193000** PO Date : 29-03-2022	**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	ANCHOR BOLT (PIN TYPE) 10 X 50 MM	7318	200.00 NOS	11.50	18.00%	2,300.00
2	ANCHOR BOLT (BOLT TYPE) 08 X 50 M	7318	100.00 NOS	7.50	18.00%	750.00
						0.00
					TOTAL :	**3,050.00**
			Total Tax Amount:	549.00	**CGST @ 9 %**	274.50
					SGST @ 9 %	274.50
					Round off	0.00
					Grand Total	**3,599.00**

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: 92853
Date: 1/4/22
Sign:
R.R. DIST.

Purchase Order

 29-03-2022 4:12:12 PM

86862
16.03.22 2:13:36

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	86862	193000
Doc Date	29-03-2022	
Quote No	NIL	
Quote Date	29-03-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos *10MM X 50MM*	200.00	11.50	0.00	18.00	2,714.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	100.00	7.50	0.00	18.00	885.00
			Total Order Value . . .			**3,599.00**

Rupees : Three Thousand Five Hundred Ninty Nine 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 A&B Blocks power connection cabling and in electrical panel room work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

29/03/2022

Name : __________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : __________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193000
Material required before date:	28.03.22	ID No.	75011

No	Description	Size	Quantity	Units	Inward No	Date
1.	50mm x 6mm thick MS L-angle	50mm x 6mm	10	Length	7350	+18% - 28 Kg.
2.	25mm x 6mm thick MS L-angle	25mm x 6mm	4	Length	73.50	+18% - 11 Kg
3.	Anchor bolt (pin type)	10mm	200	No's	10/50.	86862
4.	40mm x 6mm MS L-angle	40mm x 6mm	8	Length		
5.	Anchor bolt (bolt type)	8mm	100	No's	7/50.	86862
6.						
7.						
8.						
9.						
10.						

Remarks: For transformer to A&B blocks power connection cabling work &in electrical panel rooms work purpose at GMR site .

Prepared By	Saikumar	Approved by	Ram prasad
Sign.& Date	25.03.22	Sign. & Date	

Note:

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...LTY MALLAPUR LLP
8033 Dt. 30/3/22
105552 Dt. 30/3/22
30/03/2022 Sign.....

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For SFS HARDWARE

Authorised Signatory