E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/22	Prepared by	Ramya	Serial no.	3033
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRPCCP	Project	NGH	HO received date	
PO/WO date	04/04/22	PO/WO No.	87019	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	04	08/04/22	2,036/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,036
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106042	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:			2,036
Amount E – PO / WO value:			2,036
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	18/04/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	12/04/22				
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 : 04** Delivery challan no : PO NO : **87019 - 181902** PO Date : 04-04-2022	**Dated : 08-04-2022** Dated :
Buyer: **M/s. MODI REALTY POCHARAM LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABIFM1836H1Z7**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 08-04-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 65 MM	7318	150.00 NOS	11.50	18.00%	1,725.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,725.00**
			Total Tax Amount:	310.50	**CGST @ 9 %**	155.25
					SGST @ 9 %	155.25
					Round off	0.50
					Grand Total	**2,036.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND AND THIRTY SIX 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93219 Date: 12/4 Sign:

For SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory

Purchase Order

04-04-2022 11:31:58 AM

87019
04.04.22 1:33:41

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

9550505717

Doc No	87019	181902
Doc Date	04-04-2022	
Quote No	NIL	
Quote Date	04-04-2022	
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 65MM*	150.00	11.50	0.00	18.00	2,035.50
			Total Order Value . . .			**2,035.50**

Rupees : Two Thousand Thirty Five and Paise Fifty 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	Nilgiri Heights pocharam Phone. 9849497484
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 tying of safety net from lower basement level between block-A&B purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory
04/04/2022
Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	31-03-2022
Site & Phase :	Niligiri Heights	Time:	14:30
Supplier:		Req. No.	181902
0Material required before date: 01.04.22		ID No.	75172

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Pipes (Thickness - 2mm)**	**40mm**	15	No's		
2	Anchor Bolts pin type 87019	10mm	150	No's →	11/50.	
3	Steel hooks	25mm	100	No's —	Local Purchase	
4						
5						
6						
7						
8						
9						
10						

Remarks: For Tying of Safety Net from Lower basement level between Block - A & B Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	31.03.2022	Sign. & Date	

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

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For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 1191 Dt: 12/04/22
MRN No: 060421 Dt: 12/4/21
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93219
Date: 12/4
Sign: