PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/22	Prepared by	Kavitha	Serial no.	3288
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	14/2/22	PO/WO No.	85532	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	434	15/2/22	14,868/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,868/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103957	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:	14,868/-
Amount E – PO / WO value:	14,868/-
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	25/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	18/4/22				
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 : 434** — **Dated: 15-02-2022** Delivery challan no : — Dated : PO NO : **85532 - 192811** PO Date : 14-02-2022
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 :** — **BY HAND / DRIVER** Despatched Date : — 15-02-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER SIZE : 60 X 40 MM	7308	100.00 NOS	114.00	18.00%	11,400.00
2	ANCHOR BOLT (PIN TYPE) SIZE : 06 X 50 MM	7318	200.00 NOS	6.00	18.00%	1,200.00
						0.00
					TOTAL :	**12,600.00**
			Total Tax Amount:	2268.00	**CGST @ 9 %**	1,134.00
					SGST @ 9 %	1,134.00
					Round off	0.00
					Grand Total	**14,868.00**

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND EIGHT HUNDRED AND SIXTY EIGHT ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP IN WARD No: 92436 Date: 22/3 Sign:

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

Purchase Order

21-03-2022 11:56:24 AM

Original : Office Copy : Purchase Div.Copy

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	85532	192811
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	14-02-2022	
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 Revolving Coupler-40 x 60	100.00	114.00	0.00	18.00	13,452.00
2 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos 6mm x 50mm	200.00	6.00	0.00	18.00	1,416.00
		Total Order Value . . .			14,868.00

Rupees : Fourteen Thousand Eight Hundred Sixty Eight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	5% penalty for delay in delivery beyond due date.
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 D-Block safety net purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Raiyalaxmi
Sign:
Date: 23/3/22

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHERRY HYDERABAD 500-015
Mobile : 9550805717
Company's GSTIN: **36BJJPG3515K1Z6**

Buyer:
M/s. MODI REALTY MALLAPUR LLP.
[illegible] FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : **36AAEFM1459R1ZP**

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7689
103957
18/2/22
18/2/22
Cover

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SUMMIT SALES LLP
IN WARD
No. 92436
Date: 22/3
Sign.

For SFS HARDWARE

Authorised Signatory