PURCHASE DIVISION

Advice for approval for credit to supplier

(6)

Date:	18/4/22	Prepared by	Kavitha	Serial no.	3285
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	04/04/22	PO/WO No.	87015	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	08	8/4/22	8,673/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,673/-

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

MRN nos.:	105988	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:	8,673/-
Amount E – PO / WO value:	8,673/-
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 : 08 | **Dated: 08-04-2022**
Delivery challan no : | Dated :

PO NO : **87015 - 193024**
PO Date : 04-04-2022

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 : 08-04-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THD ROD SIZE : 12 MM X 2 MTR	7318	50.00 NOS	98.00	18.00%	4,900.00
2	GI CHANNEL BRACKET SIZE : 2 X 6	7216	50.00 NOS	49.00	18.00%	2,450.00
						0.00
					TOTAL :	**7,350.00**
			Total Tax Amount:	1323.00	**CGST @ 9 %**	661.50
					SGST @ 9 %	661.50
					Round off	0.00
					Grand Total	**8,673.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8104 Dt 11/4/22
MRN No 105988 Dt 12/4/22
Received By Jowa 11/4/22 Sign......

Amount Chargeable (in words)

Rs: EIGHT THOUSAND SIX HUNDRED AND SEVENTY THREE 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 R.R. DIST.
IN WARD
No: 93223
Date: 12/4
Sign: L

Purchase Order

 04-04-2022 11:31:58 AM

87015
04.04.22 1:33:41

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	87015	193024
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 7382 - Plumbing - GI - GI Thread Rod - Others - nos *10MM X 6'*	50.00	98.00	0.00	18.00	5,782.00
2 2061 - Carpentry - hardware - Brackets - NA - pairs *2" X 6'*	50.00	49.00	0.00	18.00	2,891.00
		Total Order Value . . .			**8,673.00**

Rupees : Eight Thousand Six Hundred Seventy Three 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-Block Transformer to A Block to B-block septic tank connection purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 04/04/2022

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : __________

Date : __/__/___

Requisition Form

Company Name:	MRMLLP		Date:		30.03.2022		
Site & Phase :	GMR		Time:		15:07		
Supplier			Req.No.		193024		
Material required before date:	02.04.2022		ID No.		75170		
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Door bend	6"x6"	4	Nos			
2	PVC Plain tee	6'x4"	10	Nos			
3	PVC 45 Bend 86973.	6"	10	Nos			
4	PVC clean out	6"	10	Nos			
5	PVC pipe	6"	20	Nos			
6	~~Fastners~~	~~16mm~~	~~300~~	~~Nos~~	Cancelled by RamPrasad		
7	Thread rod - 10mm } PO → 87015	6'	50	Nos	98/r		
8	Channel bracket	2"x6'	50	Nos	49/r		
9	Lubricant	500grms	10	Nos			
10							
Remarks: Towards A block to B block septic tank connection purpose General use							
Prepared By	B.Nandini		Approved by		M.Ram Prasad		
Sign.& Date	30.03.2022		Sign. & Date		30.03.2022		

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

T. Rahul

31 MAR 2022