PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/4/22	Prepared by	Kavitha	Serial no.	3286
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	4/04/22	PO/WO No.	87017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	07	8/4/22	7,928/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,928/-

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

MRN nos.:	105987	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:	7,928/-
Amount E – PO / WO value:	7,928/-
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 : 07** Delivery challan no : PO NO : **87017 - 193007** PO Date : 04-04-2022	**Dated: 08-04-2022** 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** 08-04-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THD ROD SIZE : 12 MM X 2 MTR	7318	18.00 NOS	183.00	18.00%	3,294.00
2	GI THD NUT SIZE : 12 MM	7318	150.00 NOS	4.50	18.00%	675.00
3	GI HI TECH CLAMP SIZE : 300 MM	7318	50.00 NOS	55.00	18.00%	2,750.00
						0.00
					TOTAL :	**6,719.00**
			Total Tax Amount:	1209.42	**CGST @ 9 %**	604.71
					SGST @ 9 %	604.71
					Round off	-0.42
					Grand Total	**7,928.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8103 Dt 11/4/22
MRN No 105987 Dt 12/4/22
Received By Sign 11/4/22

Amount Chargeable (in words)

Rs: SEVEN THOUSAND NINE HUNDRED AND TWENTY 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 R.R. DIST.
IN WARD
No: 93222
Date: 12/4
Sign:

Purchase Order

87017
04.04.22 1:33:41

Page(s) 1 Of 1 04-04-2022 11:31:58 AM

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	87017	193007
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 *12MM X 2MTRS*	18.00	183.00	0.00	18.00	3,886.92
2 6095 - Miscellaneous - Thread Nut - Others - nos *GI-12MM*	150.00	4.50	0.00	18.00	796.50
3 7329 - Plumbing - GI - Clamp - other - nos *HI-TECH CLAMP-300MM*	50.00	55.00	0.00	18.00	3,245.00
			Total Order Value . . .		**7,928.42**

Rupees : Seven Thousand Nine Hundred Twenty Eight and Paise Fourty Two 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 rain water line from A,B Blocks sump work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

04/04/2022

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name.	MODI REALTY MALLAPUR LLP	Date	28.03.22
Site & Phase	GULMOHAR RESIDENCY	Time	10.30.
Supplier		Req. No	193007
Material required before date	30.03.22	ID No	75071

No	Description	Size	Quantity	Units	Inward No	Date
1	MS pipe B-class (300 mm pipe)	6mts x 5mm thick	21	Length	- 92+6) — wt - 2826 kg.	
2	MS elbow (300mm elbow)	6mts x 5mm thick	8	No's		
3	GI thread rod	12mm dia (2mtrs)	18	Length	1831	86993
4	GI nut round	12mm dia	150	No's	4170	PO 87017
5	GI Hi-tech clamp	300mm	50	No's	55	
6	Anchor bolt type	12mm x 65mm	50	No's		
7	Red oxide (Asian paint)		12	Ltrs		
8	Blue paint (Asian paint)		12	Ltrs		
9	Turpente oil		10	Ltrs		
10						

APPROVED BY
30 MAR 2022
MANAGING DIRECTOR

Remarks. For rain water line from A,B blocks to B-blocks sump work purpose at GMR site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	28.03.22	Sign. & Date	

Note

28 MAR 2022
PROJECT MANAGER

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☑ Other

T.D. ...
25/3/22