PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/04/22	Prepared by	Ramya	Serial no.	3040
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	12/04/22	PO/WO No.	87329	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	16	14/04/22	17,759/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,759/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106192	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:	17,759
Amount E – PO / WO value:	17,759/-
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:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	19/04/22				
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

.RDWARE #. .rd FLOOR PLOT NO 36 .NI HOUSING SOCIETY RTC COLONY .ULGHEERY HYDERABAD 500-015 .bile : 9550505717 **.ompany's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 16** Delivery challan no :	**Dated: 14-04-2022** Dated :
	PO NO **: 87329 - 193061** PO Date : 12-04-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 14-04-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI HI TECH CLAMP SIZE : 4"	7318	100.00 NOS	72.00	18.00%	7,200.00
2	GI HI TECH CLAMP SIZE : 3"	7318	100.00 NOS	28.00	18.00%	2,800.00
3	GI HI TECH CLAMP SIZE : 2"	7318	50.00 NOS	25.00	18.00%	1,250.00
4	GI U CLAMP SIZE : 6"	7318	100.00 NOS	38.00	18.00%	3,800.00
						0.00
					TOTAL :	**15,050.00**

M.Shekar
9000978977
15/04/22

Total Tax Amount:	2709.00	**CGST @ 9 %**	1,354.50
		SGST @ 9 %	1,354.50
		Round off	0.00
		Grand Total	**17,759.00**

Amount Chargeable (in words)

Rs: SEVENTEEN THOUSAND SEVEN HUNDRED AND FIFTY NINE 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: 93464
Date: 18/4
Sign:

Purchase Order

12-04-2022 2:11:43 PM

87329

04.04.22 1:33:43

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	87329	193061
Doc Date	12-04-2022	
Quote No	NIL	
Quote Date	12-04-2022	
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 *Hi-Tech Clamp-4"*	100.00	72.00	0.00	18.00	8,496.00
2	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech Clamp-3"*	100.00	28.00	0.00	18.00	3,304.00
3	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech Clamp-2"*	50.00	25.00	0.00	18.00	1,475.00
4	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-6"*	100.00	38.00	0.00	18.00	4,484.00
					Total Order Value . . .	**17,759.00**

Rupees : Seventeen Thousand Seven Hundred Fifty 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 B- Block flat no 1 to 8 hanging (sewer connection) work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 12/04/2022

Name : ______________________

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.04.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193061
Material required before date: urgent		ID No.	75520

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI hi-tech clamp	4"	100	No's	72	PO 87329
2.	GI hi-tech clamp	3"	100	No's	28	
3.	GI hi-tech clamp	2"	50	No's	25	
4.	GI U clamp	6"	100	No's	38	
5.	PVC solvent	250ml	10	No's		
6.	Lubricant	500grm	10	No's		
7.	PVC Bush	75x50mm	20	No's		
8.				No's		
9.				No's		
10.				No's		

Remarks: For B-block flat no: 1 to 8 hanging (sewer connections) work purpose at GMR site .

Prepared By	Madhan	Approved by	
Sign.& Date	11.04.2022	Sign. & Date	

Note:

APPROVED BY
11 APR 2022
PRASAD
PROJECT 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 : 16 | **Dated: 14-04-2022**
Delivery challan no : | Dated :
PO NO : **87329 - 193061**
PO Date : 12-04-2022

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 : 14-04-22
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI HI TECH CLAMP SIZE : 4"	7318	100.00 NOS	72.00	18.00%	7,200.00
2	GI HI TECH CLAMP SIZE : 3"	7318	100.00 NOS	28.00	18.00%	2,800.00
3	GI HI TECH CLAMP SIZE : 2"	7318	50.00 NOS	25.00	18.00%	1,250.00
4	GI U CLAMP SIZE : 6"	7318	100.00 NOS	38.00	18.00%	3,800.00
						0.00
					TOTAL :	**15,050.00**
			Total Tax Amount:	2709.00	**CGST @ 9 %**	1,354.50
					SGST @ 9 %	1,354.50
					Round off	0.00
					Grand Total	**17,759.00**

INWARD
MODI REALTY MALLAPUR LLP
No 8145 Dt. 15/4/22
No 106192 Dt. 16/04/22
By. Soman 15/4/22 Sign......

Amount Chargeable (in words)

Rs: SEVENTEEN THOUSAND SEVEN HUNDRED AND FIFTY NINE 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
IN WARD
No: 93424
Date: 18/4
Sign:
R.R. DIST.