PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/04/22	Prepared by	Ramya	Serial no.	304
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/04/22	PO/WO No.	87355	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	17	14/04/22	31,447/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,447
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106191 — 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:	31,447/-
Amount E – PO / WO value:	31,447/-
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	Prabhakar			
Sign:	[signature]	[signature]			
Date	19/04/22	21 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Purchase Order

	purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Mallapur LLP*

Authorised Signatory

Name : 12/04/2022

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193060
Material required before date: Urgent		ID No.	75519

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC rigid pipe (20' length)	4"	5	No's		
2. ✓	Thread rod(6' length)	10mm	40	No's	114/	
3.	Anchor bolt (bolt type)	10mm x 50mm	400	No's	16/50	
4.	Nut watcher	10mm	800	No's	5/	PO
5.	Chanel bracket	8'	30	No's	58/	87355
6.	Thread rod (6' lengths)	8mm	40	No's	75/	
7.	Anchor bolt (bolt type)	8mm x 50mm	500	No's	7/50	
8.	Nut watcher	8mm	800	No's	3/75	
9.						
10.						

Remarks: For B- block flat no: 1 to 8 hanging (rain water branch lines) work use purpose at GMR site .

Prepared By	Madhan	Approved by	Ram prasad
Sign.& Date	11.04.22	Sign. & Date	

Note:

APPROVED BY
12 APR 2022
PROJECT MANAGER

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 17 | **Dated: 14-04-2022**
Delivery challan no : | Dated :

PO NO : **87355 - 193060**
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 THREAD ROD SIZSE : 10 MM X 6 FT	7318	40.00 NOS	114.00	18.00%	4,560.00
2	ANCHOR BOLT (BOLT TYPE) 10 X 50 MM	7318	400.00 NOS	16.50	18.00%	6,600.00
3	GI THREAD NUT AND WASHER 10 MM	7318	800.00 NOS	5.00	18.00%	4,000.00
4	GI CHANNEL BRACKET SIZE : 8"	7216	30.00 NOS	58.00	18.00%	1,740.00
5	GI THREAD ROD SIZSE : 08 MM X 6 FT	7318	40.00 NOS	75.00	18.00%	3,000.00
6	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	500.00 NOS	7.50	18.00%	3,750.00
7	GI THREAD NUT AND WASHER 08 MM	7318	800.00 NOS	3.75	18.00%	3,000.00
						0.00
					TOTAL :	**26,650.00**
	M. Shafar 9000478917 15/04/22		**Total Tax Amount:**	4797.00	**CGST @ 9 %**	2,398.50
					SGST @ 9 %	2,398.50
					Round off	0.00
					Grand Total	**31,447.00**

Amount Chargeable (in words)

Rs: THIRTY ONE THOUSAND FOUR HUNDRED AND FOURTY SEVEN 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: 93465
Date: 18/4
Sign:

Purchase Order

 12-04-2022 4:38:01 PM

87355
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	87355	193060
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 7382 - Plumbing - GI - GI Thread Rod - Others - nos *10mm x 6'Length*	40.00	114.00	0.00	18.00	5,380.80
2 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10mm x 50mm*	400.00	16.50	0.00	18.00	7,788.00
3 6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer-10mm*	800.00	5.00	0.00	18.00	4,720.00
4 2061 - Carpentry - hardware - Brackets - NA - pairs *8'Length*	30.00	58.00	0.00	18.00	2,053.20
5 7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x 6'LENGTH*	40.00	75.00	0.00	18.00	3,540.00
6 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8mm x 50mm*	500.00	7.50	0.00	18.00	4,425.00
7 6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer- 8mm*	800.00	3.75	0.00	18.00	3,540.00
				Total Order Value . . .	**31,447.00**

Rupees : Thirty One Thousand Four Hundred Fourty Seven 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 work hanging (rain water branch lines) work

For *Modi Reality Mallapur LLP*

Authorised Signatory

12/04/2022

Name : ____

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________________

Date : __/__/____

GST INVOICE

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			Total Tax Amount:	4797.00	CGST @ 9 %	2,398.50
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MODI REALTY MALLAPUR LLP
8146 Dt. 15/4/22
GRN No 106191 Dt 16/04/22
Received By Sign 15/4/22

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Rs: THIRTY ONE THOUSAND FOUR HUNDRED AND FOURTY SEVEN ONLY

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