PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/04/22	Prepared by	Vanajatthi	Serial no.	3593
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MFMLLP	Project	GIMP	HO received date	
PO/WO date	15/04/22	PO/WO No.	87435	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	36	25/04/22	6,549/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,549/-

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

MRN nos.:	106476	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:	6,549/-
Amount E – PO / WO value:	6,549/-
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	2/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi	[signature]			
Sign:	[signature]	[signature] APPROVED			
Date	28/04/22	30 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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 : 36** Delivery challan no : PO NO : **87435 - 193091** PO Date : 15-04-2022	**Dated : 25-04-2022** 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** 25-04-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR ROD (BOLT TYPE) 2'	7318	50.00 NOS	65.00	18.00%	3,250.00
2	ANCHOR BOLT (BOLT TYPE) 12 X 50 MM	7318	100.00 NOS	23.00	18.00%	2,300.00
	M. Shekar 9000978917 25/04/22					
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**5,550.00**
	Total Tax Amount:			999.00	**CGST @ 9 %**	499.50
					SGST @ 9 %	499.50
					Round off	0.00
					Grand Total	**6,549.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND FIVE HUNDRED AND FOURTY 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. 93786
Date: 27/4
Sign:

Purchase Order

 15-04-2022 3:55:25 PM

87435
04.04.22 1:33:44

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	87435	193091
Doc Date	15-04-2022	
Quote No	NIL	
Quote Date	15-04-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2294 - Carpentry - hardware - Anchor Rod - other - nos 2'	50.00	65.00	0.00	18.00	3,835.00
2	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos 12MM X 50MM	100.00	23.00	0.00	18.00	2,714.00
			Total Order Value . . .			**6,549.00**

Rupees : Six Thousand Five Hundred Fourty 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 1,2,7,8 electrical 6sq.mm cable laying work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

15/04/2022

Name : ____________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193091
Material required before date:	Urgent	ID No.	75594

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I Cable tray	300mmx50mm	50	Mtrs		
2.	Thread rod 2'	10mm	50	No's	65/r	
3.	Anchour bolt (bolt type)	12mmx50mm	100	No's	22/50	
4.						
5.						
6.	PO/87435					
7.						
8.						
9.						
10.						

APPROVED
15 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B -blocks flat :1-2,7-8 electrical 6sq.mm cable laying to work use purpose at GMR site .

Prepared By	Srinivas	Approved by	Ram prasad
Sign.& Date	14.04.22	Sign. & Date	

Note:

APPROVED BY
14 APR 2022
M. RAM PRASAD
PROJECT MANAGER

GST INVOICE

HARDWARE ..-26 3rd FLOOR PLOT NO 36 ..KHANI HOUSING SOCIETY RTC COLONY ..IMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 36** Delivery challan no : PO NO : **87435 - 193091** PO Date : 15-04-2022
	Dated : 25-04-2022 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 :** **BY HAND / DRIVER** Despatched Date : 25-04-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR ROD (BOLT TYPE) 2'	7318	50.00 NOS	65.00	18.00%	3,250.00
2	ANCHOR BOLT (BOLT TYPE) 12 X 50 MM	7318	100.00 NOS	23.00	18.00%	2,300.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**5,550.00**
		Total Tax Amount:	999.00		**CGST @ 9 %**	499.50
					SGST @ 9 %	499.50
					Round off	0.00
					Grand Total	**6,549.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8229 Dt. 25/04/22
MRN No 106476 Dt. 26/4/22
Sign 25/04/22

Amount Chargeable (in words)

Rs: SIX THOUSAND FIVE HUNDRED AND FOURTY 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: 93786
Date: 27/4
Sign: