6

PURCHASE DIVISION

Advice for approval for credit to supplier

				Serial no.	3713
6/05/22	Prepared by	Vanajarshi		HO inward no.	
...ne	SFS Hardware			HO received date	
...mpany	MRMLLP	Project	GMR	Scan ID.	
...VO date	23/04/22	PO/WO No.	87676		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	37	25/04/22	13,183/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):		13,183/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	Proof of delivery matches MRN	☑ Yes ☐ No
MRN nos.: 106475		
Amount B –Other Credits : Transportation charges		–
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		13,183/-
Amount E – PO / WO value:		13,183/-
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	9/05/22	
Remarks:	final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	[signature]				
Date	6/05/22				
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 : 37
Delivery challan no :

Dated : 25-04-2022
Dated :

PO NO : **87676 - 193107**
PO Date : 23-04-2022

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 : 25-04-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (HOOK TYPE) 08 X 50 MM	7318	16.00 NOS	65.00	18.00%	1,040.00
2	GI THREAD NUT SIZE : 08 MM	7318	200.00 NOS	7.50	18.00%	1,500.00
3	GI U BOLT SIZE : 4 INCH	7318	32.00 NOS	72.00	18.00%	2,304.00
4	GI U BOLT SIZE : 3 INCH	7318	24.00 NOS	65.00	18.00%	1,560.00
5	GI U BOLT SIZE : 2 INCH	7318	32.00 NOS	35.00	18.00%	1,120.00
6	GI CHANNEL BRACKET SIZE : 6"	7216	48.00 NOS	57.00	18.00%	2,736.00
7	GI U BOLT SIZE : 3 INCH	7318	48.00 NOS	19.00	18.00%	912.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**11,172.00**

M. Shekar
9060978917
25/04/22

Total Tax Amount:	2010.96	**CGST @ 9 %**	1,005.48
		SGST @ 9 %	1,005.48
		Round off	0.04
		Grand Total	**13,183.00**

Amount Chargeable (in words)
Rs: THIRETTEN THOUSAND ONE HUNDED AND EIGHTY 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: 93787
Date: 27/4
Sign:

Purchase Order

 23-04-2022 12:46:27 Origina

87676
20.04.22 3:07:37

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 **GSTIN** 36BJJPG3515K1Z6 9550505717	**Doc No**	87676	193107
	Doc Date	23-04-2022	
	Quote No	nil	
	Quote Date	20-04-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos *Nut bolt 8x50mm*	16.00	65.00	0.00	18.00	1,227.20
2	6095 - Miscellaneous - Thread Nut - Others - nos	200.00	7.50	0.00	18.00	1,770.00
3	7329 - Plumbing - GI - Clamp - other - nos *4Inch*	32.00	72.00	0.00	18.00	2,718.72
4	7329 - Plumbing - GI - Clamp - other - nos *3 Inch*	24.00	65.00	0.00	18.00	1,840.80
5	7329 - Plumbing - GI - Clamp - other - nos *2 Inck*	32.00	35.00	0.00	18.00	1,321.60
6	2061 - Carpentry - hardware - Brackets - NA - pairs *6Inch*	48.00	57.00	0.00	18.00	3,228.48
7	7329 - Plumbing - GI - Clamp - other - nos *3Inch*	48.00	19.00	0.00	18.00	1,076.16
					Total Order Value . . .	**13,182.96**

Rupees : Thirteen Thousand One Hundred Eighty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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	5% penalty for delay in delivery beyond due date.
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 Towards D-block 2nd floor PVC Internal plumbing work purpose.
Completion Date	NA
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

23/04/2022

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

 23-04-2022 12:46:27 Original / Office Copy / Purchase Div.Copy

Purchase Order

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________________

Name : ______________________________

Date : __/__/____

Requisition Form - P.VC Pipe works For flas			GMR
Company	Mod Realty mallapur LLP	Site & Phase	
Req. no.	193107	Req. Date	20.04.2022
Material required before	Urgent	ID no.	75807
Prepared by:	Rahul.T	Approved by (sign):	
Flat / Block no:	D-Block 2nd floor PVC internal Plumbing work		
Name of the Supplier :-			
Type B 1660 Sft 3BHK Order Value:	8 Flats		

S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 4"	Length	5	-	-	8	40	-	40		
2	PVC Plain Bend 4"	Nos	4	-	-	8	32	-	32		
3	PVC 45* Bend 4"	Nos	2	-	-	8	16	-	16		
4	PVC Pipe 3"	Length	5	-	-	8	40	-	40		
5	PVC Plain Bend 3"	Nos	4	-	-	8	32	-	32		
6	PVC 45* Bend 3"	Nos	8	-	-	8	64	-	64		
7	PVC Nani trap 3"	Nos	2	-	-	8	16	-	16		
8	PVC Floor Trap 3"	Nos	2	-	8 -	8	16		16		
9	PVC Door Tee 3"	Nos	2	-	-	8	16	-	16	87576	
10	PVC Plain Tee 3"	Nos	2	-	-	8	16	-	16		
11	PVC bose 75mm X 50mm	Nos	2	-	-	8	16	-	16		
12	PVC Rigid Pipe 50mm	Length	2	-	-	8	16	-	16		
13	PVC rigid Elbow 50mm	Nos	10	-	-	8	80	-	80		
14	PVC 45* Bend 50mm	Nos	8	-	-	8	64	-	64		
15	PVC End cap 50mm	Nos	3	-	-	8	24	-	24		
16	8mm Thread rod 3' CH.	Nos	2	-	-	8	16	-	16	65/-+18/	
17	8mm Fast nut - x 50 mm	HIJL Nos 6095	25	-	-	8	200	-	200	7/10 +18/	
18	4" Hi-tech Clamps P/4I	Nos 7329	4	-	-	8	32	-	32	72/-+18/	
19	3" Hi-tech clamps	Nos "	3	-	-	8	24	-	24	65/-+18/	
20	2" Hi-tech clamps	Nos "	4	-	-	8	32	-	32	35/-+18/	
21	6" channel bracket CH	Nos	6	-		8	48		48	57/-+18/	
	3" GI U-clamps P/4I	Nos 7329	6	-		8	48		48	19/.+18/	
22	Lubgrent 250gms	Nos	1	-	-	8	8	-	8		
23	Solvent 250gms	Nos	1	-	-	8	8	-	8		
	Total		147	-		-	904		904		

nut bolt 8x50 mm

2022

T. Rahul

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 : 37 Delivery challan no : PO NO : **87676 - 193107** PO Date : 23-04-2022	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

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7	GI U BOLT SIZE : 3 INCH	7318	48.00 NOS	19.00	18.00%	912.00
	RECEIVED MODI REALTY MALLAPUR LLP No 8230 Dt 25/04/2022 No 10647 5 Dt 26/4/22 25/04/2022 By [signature] Sign 25/04/2022					
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**11,172.00**
			Total Tax Amount:	2010.96	**CGST @ 9 %**	1,005.48
					SGST @ 9 %	1,005.48
					Round off	0.04
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Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93787 Date: 27/4 Sign: L

For SFS HARDWARE

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