PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date	10/5/22	Prepared by	Deepa	Serial no.	3861
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	5/5/22	PO/WO No.	87968	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	53	6/5/22	2,213/-	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	2,213/-

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

MRN nos.:	106840	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:	2,213/-
Amount E - PO / WO value:	2,213/-
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	16/5/22
Remarks	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	10/5/22				
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 : 53
Delivery challan no :

Dated : 06-05-2022
Dated :

PO NO : **87968 - 193125**
PO Date : 05-05-2022

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 : 06-05-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	250.00 NOS	7.50	18.00%	1,875.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,875.00**
	Total Tax Amount: 337.50				**CGST @ 9 %**	168.75
					SGST @ 9 %	168.75
					Round off	0.50
					Grand Total	**2,213.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDED AND THIRTEEN 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: 94/01
Date: 7/3
Sign:
R.R. DIST.

Purchase Order

 05-05-2022 1:31:21 PM

Orig

87968

20.04.22 3:26:43

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	87968	193125
Doc Date	05-05-2022	
Quote No	NIL	
Quote Date	05-05-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8MM X 75MM*	250.00	7.50	0.00	18.00	2,212.50

Total Order Value . . . **2,212.50**

Rupees : Two Thousand Two Hundred Twelve and Paise Fifty 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 club house safety net tying purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193125
Material required before date:	Urgent	ID No.	75971

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchour bolt pin type	8mm thick x3" length	250	No's		
2.						
3.						
4.						
5.						
6.	PO 87968.					
7.						
8.						
9.						
10.						

Remarks: For club house safety net tieing work purpose at GMR site .

Prepared By	Nagendhar	Approved by	Ram prasad
Sign.& Date	27.04.22	Sign. & Date	

APPROVED
05 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

Note:

Nagender

APPROVED BY
28 APR 2022
...SAD
PROJECT MANAGER

GST INVOICE

'S HARDWARE .0-26 3rd FLOOR PLOT NO 36 URHANI HOUSING SOCIETY RTC COLONY 'RIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	Invoice No : 53 Delivery challan no : Dated : 06-05-2022 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**	PO NO : **87968 - 193125** PO Date : 05-05-2022 **Despatched Through :** BY HAND / DRIVER Despatched Date : 06-05-22 State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	1,875.00
			Total Tax Amount:	337.50	CGST @ 9 %	168.75
					SGST @ 9 %	168.75
					Round off	0.50
					Grand Total	2,213.00

INWARD
MODI REALTY MALLAPUR LLP
Wrc No 8294 Dt. 6/05/22
MRN No 106840 Dt. 7/05/22
Received By Ooma Sign 06/05/22

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDED AND THIRTEEN 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.
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For SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94101
Date: 7/5
Sign: L