PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/5/22	Prepared by	Deepa	Serial no.	4385
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date		PO/WO No.	88194	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	58	19/5/22	8,555/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,555/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107407 — 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:	8,555/-
Amount E – PO / WO value:	8,555/-
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	30/5/22
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	24/5/22				
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 : 58
Delivery challan no :

Dated : 19-05-2022
Dated :

PO NO : **88194 - 193195**
PO Date : 12-05-2022

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 : 19-05-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 12"	7216	50.00 NOS	68.00	18.00%	3,400.00
2	GI U CLAMP SIZE : 8 X 2"	7318	50.00 NOS	32.00	18.00%	1,600.00
3	GI THREAD NUT SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
4	GI WASHER SIZE : 8 MM	7318	100.00 NOS	3.00	18.00%	300.00
5	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 2 1/2	7318	100.00 NOS	16.50	18.00%	1,650.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**7,250.00**

M. Shaikh
9000978917
19/5/22

Total Tax Amount: 1305.00

CGST @ 9 %	652.50
SGST @ 9 %	652.50
Round off	0.00
Grand Total	**8,555.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND FIVE HUNDRED AND FIFTY FIVE 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
INWARD
No: 94693
Date: 23/5
Sign:
R.R. DIST.

Purchase Order

 12-05-2022 12:00:44

88194
27.04.22 12:24:12

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	**Doc No**	88194	193195
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad 15	**Doc Date**	12-05-2022	
	Quote No	nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	12-05-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2061 - Carpentry - hardware - Brackets - NA - pairs *12"*	50.00	68.00	0.00	18.00	4,012.00
2	7329 - Plumbing - GI - Clamp - other - nos *8mmx2"*	50.00	32.00	0.00	18.00	1,888.00
3	6095 - Miscellaneous - Thread Nut - Others - nos *8mm*	100.00	3.00	0.00	18.00	354.00
4	8157 - Steel - other - MS Washers - NA - nos *8mm*	100.00	3.00	0.00	18.00	354.00
5	~~2036 - Carpentry - hardware - Anchor Bolt (Bolt type) -~~ 10mm - nos *21/2"*	~~100.00~~	~~16.50~~	~~0.00~~	~~18.00~~	~~1,947.00~~
					Total Order Value . . .	**8,555.00**

Rupees : Eight Thousand Five Hundred Fifty Five Only.

Terms and Conditions :

Specification /	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	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 water line's in cellar (muncipal,bore & recycling water) horizontal connection purpose at GMR site.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:			
Site & Phase :	MODI REALTY MALLAPUR LLP	Date:	09.05.22
Supplier	GULMOHAR RESIDENCY	Time:	03:40
		Req. No.	193195
Material required before date:	11.05.22	ID No.	76311

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	2"	~~90~~	No's		
2.	CPVC cupling	2"	100	No's		
3.	CPVC long bend	2"	20	No's		
4.	CPVC solution	250 ml.	20	No's	6" 57	
~~5.~~	Channel brackets	12"	50	No's	881 12" 68	
~~6.~~	G.I Uclamp	8mmx2"	50	No's		
~~7.~~	Nuts	8mm	100	No's		
~~8.~~	Watchers	8mm	100	No's		
~~9.~~	Anchour bolt (bolt type)	~~10mmx2 1/2"~~	~~100~~	~~No's~~	16.50	
~~10.~~	Hammer bit → G.P. Buildcon	16mmx6"	4	No's	88141	

88194 5P3

Remarks: For water line's in cellar (municipal ,bore &recycling water) horizontal connections purpose at GMR site.

Prepared By	Sulthan ali		
Sign.& Date	09.05.22	Approved by	Ram prasad
Note:		Sign. & Date	

APPROVED
13 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 MAY 2022
M. RAM PRASAD. (G.M.R.)
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 : 58** — **Dated : 19-05-2022** Delivery challan no : — Dated : PO NO : **88194 - 193195** PO Date : 12-05-2022
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 : 19-05-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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5	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 2 1/2	7318	100.00 NOS	16.50	18.00%	1,650.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**7,250.00**
			Total Tax Amount:	1305.00	**CGST @ 9 %**	652.50
					SGST @ 9 %	652.50
					Round off	0.00
					Grand Total	**8,555.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND FIVE HUNDRED AND FIFTY FIVE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

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 Jurisdiction.

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8400 Dt 19/05/22
MRN No 107407 Dt 20/05/22
Received By Mosel Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94693
Date: 28/5
Sign: