PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/5/22	Prepared by	Deepa	Serial no.	4384
Supplier name	Sss Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/5/22	PO/WO No.	88195	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	59	19/5/22	9,647/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,647/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107406 — 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:	9,647/-
Amount E – PO / WO value:	9,647/-
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:	final 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 : 59** Delivery challan no : PO NO : **88195 - 193196** PO Date : 12-05-2022	**Dated : 19-05-2022** 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**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 19-05-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 06"	7216	60.00 NOS	57.00	18.00%	3,420.00
2	GI U CLAMP SIZE : 8 X 1 1/2"	7318	60.00 NOS	28.00	18.00%	1,680.00
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	150.00 NOS	16.50	18.00%	2,475.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**8,175.00**
			Total Tax Amount:	1471.50	**CGST @ 9 %**	735.75
					SGST @ 9 %	735.75
					Round off	0.50
					Grand Total	**9,647.00**

M. Shale
19/5/22

Amount Chargeable (in words)

Rs: NINE THOUSAND SIX 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

For SFS HARDWARE

Authorised Signatory

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.

SUMMIT SALES LLP
INWARD
No: 94694
Date: 23/5
Sign:
R.R. DIST.

Purchase Order

 12-05-2022 12:00:44

88195
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**	88195	193196
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 *6"*	60.00	57.00	0.00	18.00	4,035.60
2	7329 - Plumbing - GI - Clamp - other - nos *~~8mmx1 1/2"~~*	60.00	28.00	0.00	18.00	1,982.40
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"*	~~150.00~~	~~16.50~~	~~0.00~~	~~18.00~~	~~2,920.50~~
				Total Order Value . . .		**9,646.50**

Rupees : Nine Thousand Six Hundred Fourty Six and Paise Fifty 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	MODI REALTY MALLAPUR LLP	Date	09.05.22
Site & Phase	GULMOHAR RESIDENCY	Time	03:40
Supplier		Req. No.	193196
Material required before date	11.05.22	ID No.	76310

No	Description		Size	Quantity	Units	Inward No	Date
1.	CPVC pipe		1 1/2"	30	No's		
2.	CPVC cupling		1 1/2"	50	No's		
3.	CPVC long bend		1 1/2"	15	No's		
4.	CPVC solution		250ml	10	No's		
~~5.~~	Channel brackets	88195	6"	60	No's - 57		
~~6.~~	G I Uclamp		~~8mmx1 1/2"~~	~~60~~	~~No's~~ - ~~28~~ ~~19~~		
~~7.~~	Nuts	855	8mm	100	No's 3		
~~8.~~	Watchers steel rotha	8157	8mm	100	No's 3		
~~9.~~	Anchour bolt (bolt type)		10mmx2 1/2"	150	No's 16.50		
10.							

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

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

Note:

APPROVED
13 MAY 2022
Sr. MANAGER

APPROVED BY
09 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED BY
9 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

GST INVOICE

FS 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 : 59
Delivery challan no :

Dated : 19-05-2022
Dated :

PO NO : **88195 - 193196**
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
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For SFS HARDWARE
Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8399 Dt 19/05/22
MRN No 107406 Dt 20/05/22
Received By more Sign

SUMMIT SALES LLP R.R. DIST.
INWARD No: 94694
Date: 23/5
Sign: