

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/5/22		Prepared by: Deepa		Serial no. 4381	
Supplier name: SRS Hardware				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 16/5/22		PO/WO No. 88309		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	60	19/5/22	1,416/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,416/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101405		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:				1,416/-	
Amount E – PO / WO value:				1,416/-	
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:					
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 weightment 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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 60

Delivery challan no :

Dated : 19-05-2022

Dated :

PO NO : 88309 - 193167

PO Date : 16-05-2022

Despatched Through :

BY HAND / DRIVER

Despatched Date :

19-05-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BULLET TYPE) SIZE : 12 MM	7318	100.00 NOS	12.00	18.00%	1,200.00
	TRANSPORTATION / FRIEGHT :					0.00
	TOTAL :					1,200.00
	Total Tax Amount: 216.00				CGST @ 9 %	108.00
					SGST @ 9 %	108.00
					Round off	0.00
	Grand Total					1,416.00

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

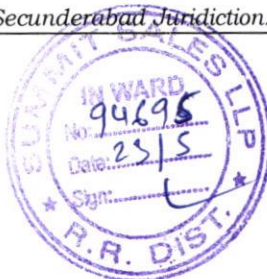
Declaration

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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

16-05-2022 16:06:06



88309

27.04.22 12:24:13

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	88309	193167
Doc Date	16-05-2022	
Quote No	NIL	
Quote Date	16-05-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2047 - Carpentry - hardware - Anchor Bolt (pin type) - 12mm - nos Bullet type-12mm	100.00	12.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00
Rupees : One Thousand Four Hundred Sixteen 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

Penalty 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 for strome water ms pipe fabrication work 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:	06.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193167
Material required before date:	Urgent	ID No.	76224

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bullet fastener pin type (12mm)	12 / 4"	100 / 4	boxes		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For strome water ms pipe fabrication works purpose at GMR site

Prepared By	Sultan Ali	Approved by	Ram prasad
Sign. & Date	06.05.22	Sign. & Date	

Note:

R. Prasad

APPROVED BY
14 MAY 2022
M. RAM PRASAD (GMR)
M. RAM PRASAD (GMR)

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