PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/5/22	Prepared by	Deepa	Serial no.	4375
Supplier name	Sts Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	8 GMP	HO received date	
PO/WO date	16/5/22	PO/WO No.	88313	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	63	19/5/22	5,381/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,381/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107404	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:	5,381/-
Amount E – PO / WO value:	5,381/-
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	26 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANISH PARIKH
MANAGER PROCUREMENT

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 : 63** Delivery challan no : PO NO : **88313 - 193168** PO Date : 16-05-2022	**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	ANCHOR ROD THREADED- SIZE : 12 X 2 MT	7318	24.00 NOS	190.00	18.00%	4,560.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**4,560.00**
	M.Shet 19/5/22	**Total Tax Amount:**	820.80		**CGST @ 9 %**	410.40
					SGST @ 9 %	410.40
					Round off	0.20
					Grand Total	**5,381.00**

Amount Chargeable (in words)

Rs: FIVE THOUSAND THREE HUNDRED AND EIGHTY ONE 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 * R.R. DIST. *
IN WARD
No: 94696
Date: 23/5
Sign:

Purchase Order

Page(s) 1 Of 1   16-05-2022 16:06:06

88313
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	**Doc No**	88313	193168
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	16-05-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	16-05-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2294 - Carpentry - hardware - Anchor Rod - other - nos *Stud-12mm x 2 mtrs*	24.00	190.00	0.00	18.00	5,380.80
					Total Order Value . . .	**5,380.80**

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

Terms and Conditions :-

Specification / 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 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 works 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.	193168
Material required before date:	Urgent	ID No.	76223

No	Description	Size	Quantity	Units	Inward No	Date
1.	Thread rod (stud) 12mm	2 3m	24 16	No's	190 +18	→ 88313
2.	C channel 100x50mm 55kg.	6m	10	No's	73/90 +18	
3.						
4.						
5.	80/8					
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:

APPROVED
16 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

APPROVED BY
06
M. RAM PRASAD (G.M.R.)
Project Manager

GST INVOICE

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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 Jurisdiction.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8397 Dt 19/05/22
MRN No 107404 Dt 20/05/22
Received By Mosel Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94696
Date: 25/5
Sign: