PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/06/22	Prepared by	Vanajatthi	Serial no.	4762
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MFMLLP	Project	GMP	HO received date	
PO/WO date	27/05/22	PO/WO No.	88655	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	70	28/05/22	6,325/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,325/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107966 — 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:	6,325/-
Amount E – PO / WO value:	6,325/-
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	6/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi				
Sign:	[signature]				
Date	2/06/22				
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 : 70** Delivery challan no :	**Dated : 28-05-2022** Dated :
	PO NO : **88655 - 193272** PO Date : 27-05-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 28-05-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	G I UNIVERSAL CLAMP SIZE : 4"	7318	50.00 NOS	72.00	18.00%	3,600.00
2	G I UNIVERSAL CLAMP SIZE : 6"	7318	20.00 NOS	88.00	18.00%	1,760.00
	M.Shekar 9000978917 01/06/22					
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**5,360.00**
	Total Tax Amount:		964.80		**CGST @ 9 %**	482.40
					SGST @ 9 %	482.40
					Round off	0.20
					Grand Total	**6,325.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND THREE HUNDRED AND TWENTY 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 Juridiction.

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 95073
Date: 2/6/22
Sign:

Purchase Order

 27-05-2022 3:20:31 PM O

88655
20.05.22 3:37:21

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**	88655	193272
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	27-05-2022	
	Quote No	NIL	
	Quote Date	27-05-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *Universal Clamp-4"*	50.00	72.00	0.00	18.00	4,248.00
2	7329 - Plumbing - GI - Clamp - other - nos *Universal Clamp-6"*	20.00	88.00	0.00	18.00	2,076.80
				Total Order Value . . .		**6,324.80**

Rupees : Six Thousand Three Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 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 B-Block hanging work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

27/05/2022

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.05.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:44
Supplier		Req. No.	193272
Material required before date:	Urgent	ID No.	76720

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI -Universal Clamp	4"	50	No's	72	
2.	GI -Universal Clamp	6"	20	No's	88	
3.						
4.						
5.						
6.	PO 88655					
7.						
8.					APPROVED	
9.						
10.					27 MAY 2022	

Remarks: For B-blck hanging work purpose purpose at GMR site.

Prepared By	Madhan	Approved by	MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	25.05.2022	Sign. & Date	

Note:

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

GST INVOICE

HARDWARE
6 3rd FLOOR PLOT NO 36
HANI HOUSING SOCIETY RTC COLONY
MULGHEERY HYDERABAD 500-015
obile : 9550505717
ompany's GSTIN: 36BJJPG3515K1Z6

Invoice No : 70
Delivery challan no :

Dated : 28-05-2022
Dated :

PO NO : **88655 - 193272**
PO Date : 27-05-2022

Buyer:
M/s. MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

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	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**5,360.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8491 Dt. 02/06/22
MRN No 107966 Dt. 2/06/22
Received By Gowan Sign 02/06/22

Total Tax Amount: 964.80	**CGST @ 9 %**	482.40
	SGST @ 9 %	482.40
	Round off	0.20
	Grand Total	**6,325.00**

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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 Juridiction.

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 95073
Date: 2/6/22
Sign:
R.R. DIST.