PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/06/22	Prepared by	Vanajakshi	Serial no.	4761
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MFMLLP	Project	GMR	HO received date	
PO/WO date	23/05/22	PO/WO No.	88510	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	69	24/05/22	10,915/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,915/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107967 — 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:	10,915/-
Amount E – PO / WO value:	10,915/-
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:	Vanajakshi				
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 : 69
Delivery challan no :

Dated : 24-05-2022
Dated :

PO NO : **88510 - 193252**
PO Date : 23-05-2022

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 : 24-05-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 6"	7318	50.00 NOS	57.00	18.00%	2,850.00
2	GI CHANNEL BRACKET SIZE : 9"	7318	50.00 NOS	60.00	18.00%	3,000.00
3	GI CHANNEL BRACKET SIZE : 12"	7318	50.00 NOS	68.00	18.00%	3,400.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**9,250.00**
	Total Tax Amount: 1665.00				**CGST @ 9 %**	832.50
					SGST @ 9 %	832.50
					Round off	0.00
					Grand Total	**10,915.00**

M. Bhat
9000978912
01/06/22

Amount Chargeable (in words)

Rs: TEN THOUSAND NINE HUNDRED AND FIFTEEN 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 R.R. DIST.
IN WARD
No: 95072
Date: 2/6/22
Sign:

Purchase Order

 23-05-2022 3:08:47 PM

88510
20.05.22 3:37:20

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**	88510	193252
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	23-05-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	23-05-2022	
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"-Channel Bracket*	50.00	57.00	0.00	18.00	3,363.00
2	2061 - Carpentry - hardware - Brackets - NA - pairs *9" - Channel Bracket*	50.00	60.00	0.00	18.00	3,540.00
3	2061 - Carpentry - hardware - Brackets - NA - pairs *12" - Channel Bracket*	50.00	68.00	0.00	18.00	4,012.00
					Total Order Value . . .	**10,915.00**

Rupees : Ten Thousand Nine Hundred Fifteen 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 for G-Block 4th & 5th floor hanging work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

23/05/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20.05.22
Site & Phase :	GULMOHAR RESIDENCY		
Supplier		Time:	03:00
Material required before date	22.04.22	Req. No.	193252
		ID No.	76565

No.	Description	Size	Quantity	Units	Inward No	Date
1.	Chanel Bracket	6"	50	No's	57	
2.	Chanel Bracket	9"	50	No's	69	
3.	Chanel Bracket	12"	50	No's	68	
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO/88510

APPROVED
23 MAY 2022
MANISH PAREKH
MANAGER PROCUREMENT

Remarks: For G-Block 4th & 5th floor hanging work purpose at GMR site

Prepared By	K.Srikanth	Approved by	Ram prasad
Sign.& Date	20.05.22	Sign. & Date	

Note:

K. Srikanth

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

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

GST INVOICE

HARDWARE 26 3rd FLOOR PLOT NO 36 RHANI HOUSING SOCIETY RTC COLONY IMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 Company's GSTIN: 36BJJPG3515K1Z6	**Invoice No : 69** Delivery challan no :	**Dated : 24-05-2022** Dated :
	PO NO : **88510 - 193252** PO Date : 23-05-2022	
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** 24-05-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 6"	7318	50.00 NOS	57.00	18.00%	2,850.00
2	GI CHANNEL BRACKET SIZE : 9"	7318	50.00 NOS	60.00	18.00%	3,000.00
3	GI CHANNEL BRACKET SIZE : 12"	7318	50.00 NOS	68.00	18.00%	3,400.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**9,250.00**
	Total Tax Amount:			1665.00	**CGST @ 9 %**	832.50
					SGST @ 9 %	832.50
					Round off	0.00
					Grand Total	**10,915.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8490 Dt. 04/6/22
MRN No 101467 Dt. 2/06/22
Received By Gona Sign 04/6/22

Amount Chargeable (in words)

Rs: TEN THOUSAND NINE HUNDRED AND FIFTEEN 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. 95072
Date. 2/6/22
Sign.