C

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/06/22	Prepared by	Ramya	Serial no.	476C
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	12/05/22	PO/WO No.	88199	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	77	29/05/22	2,620/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,620/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108/22	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:	2,620/-
Amount E – PO / WO value:	2,619/-
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	13/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	02/06/22				
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.

Purchase Order

 12-05-2022 13:26:46 O

88199
27.04.22 12:24:12

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
SFS Hardware	**Doc No**	88199	181945
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	7382 - Plumbing - GI - GI Thread Rod - Others - nos *6'*	10.00	74.00	0.00	18.00	873.20
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	10.00	72.00	0.00	18.00	849.60
3	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	10.00	65.00	0.00	18.00	767.00
4	8157 - Steel - other - MS Washers - NA - nos *& nuts 1kg*	1.00	110.00	0.00	18.00	129.80
				Total Order Value . . .		**2,619.60**

Rupees : Two Thousand Six Hundred Ninteen and Paise Sixty 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	Nilgiri Heights pocharam Phone. .9849497484
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 site office purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For SFS Hardware

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	07.05.22
Site & Phase :	Niligiri Heights	Time:	10.30 AM
Supplier:	SFS Hard.	Req. No.	181945
Material required before date:	09.05.22	ID No.	76248

No	Description	Size	Quantity	Units	Inward No	Date
1	**Thread rod-8mm** -Pl-GTC-7382	6'	10	No's	74/-	
2	Universal clamp patti 7189-Pl-PVC mis-6205	4"	10	No's	88/99	
3	Universal clamp patti 7188-Pl-PVC	3"	10	No's	65/-	
4	Nuts and vochers MS-	8mm	01 110/-	Kgs	3/-	
5	Steel nails C-h-2138-ms Nails	2"	02	Boxes		
6						
7						
8	SFS					
9						
10						
11						

Remarks: For Site office purpose

Prepared By	Anil.m	Approved by	
Sign.& Date	07.05.22	Sign. & Date	

APPROVED
13 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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 : 77** Delivery challan no : PO NO : **88199 - 181945** PO Date : 12-05-2022	**Dated : 29-05-2022** Dated :
Buyer: **M/s. MODI REALTY POCHARAM LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABIFM1836H1Z7**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 29-05-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD SIZE : 08 MM X 6 FEET	7318	10.00 NOS	74.00	18.00%	740.00
2	U CLAMP PATTI SIZE : 4"	7318	10.00 NOS	72.00	18.00%	720.00
3	U CLAMP PATTI SIZE : 3"	7318	10.00 NOS	65.00	18.00%	650.00
4	MS WASHER SIZE : 08 MM	7318	1.00 NOS	110.00	18.00%	110.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**2,220.00**
	Total Tax Amount: 399.60				**CGST @ 9 %**	199.80
					SGST @ 9 %	199.80
					Round off	0.40
					Grand Total	**2,620.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND SIX HUNDRED AND TWENTY 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

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For SFS HARDWARE

Authorised Signatory

INWARD

Inward No: 11337 Dt: 4/06/22

MRN No: 108122 Dt: 6/6/22

Received By: Bhola Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No: 95281

Date: 7/6/22

Sign: