PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/06/22	Prepared by	Ranya	Serial no.	4758
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRPLLP	Project	NUH	HO received date	
PO/WO date	12/05/22	PO/WO No.	88182	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	76	29/05/22	561/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			561
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 108120		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:			561/-
Amount E – PO / WO value:			560.50/-
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	Final Bill 01/06/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	(signature)				
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.

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 : 76** Delivery challan no :	**Dated : 29-05-2022** Dated :
	PO NO : **88182 - 181942** PO Date : 12-05-2022	
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	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 65 MM	7318	50.00 NOS	9.50	18.00%	475.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**475.00**
			Total Tax Amount:	85.50	**CGST @ 9 %**	42.75
					SGST @ 9 %	42.75
					Round off	0.50
					Grand Total	**561.00**

Amount Chargeable (in words)

Rs: FIVE HUNDRED AND SIXTY 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

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

Purchase Order

 12-05-2022 12:00:44 Ori

88182
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-50000_
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
SFS Hardware	**Doc No**	88182	181942
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	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	9.50	0.00	18.00	560.50
					Total Order Value . . .	**560.50**

Rupees : Five Hundred Sixty and Paise Fifty 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 - PVC Fittings

Company:	NRPL FP			
Req. no:	181942	Sub. Phase	NGH	
Material required by date	09.05.22	Req. Date	07.05.2022	
Prepared by:	Anil.M	ID no.	76250	
Flat / Block no:	Site office Purpose	Approved by (sign)	[illegible]	
3BHK Order Value	0	Flats		
2BHK Order Value	0	Flats		

S. No.	Item Description	Units	Qty required for Type A 1625 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Qty to be ordered	Inward	Date
1	PVC - 4" - Flane Band	Nos	2	2	-	-	8		8		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	-	-	10		10		
3	PVC 4" Coupling	Nos	4	[illegible]			[illegible]		5		
4	PVC - 4"x3" - Reducer	Nos	3	2			[illegible]		2		
5	PVC Pipe - 4" - 4 Feet Cut Pieces	Nos	1	4	-		5		[illegible]		
6	PVC Pipe - 3" - 4 Feet Cut Pieces	Nos	1	3	-	-	5	-	5		
7	PVC 45 Bend - 4"	Nos	5	5	-	-	5	-	5		
8	PVC 4"x3" Tee - 3"	Nos	4	4		-	[illegible]	-	2		
9	PVC Plain Tee - 4"	Nos	2	2			[illegible]		4		
10	Nahni trap	Nos	1	1			5		5		
11	PVC End cap 4"	Nos	1	3	-		5		5		
12	PVC 4" D Insection	No's	12	12	-		2		2		
13	PVC pipe 3" - D/s 10'	No's	4	4	-	-	5	-	5		
14	PVC plane Band - 3"	No's	4	[illegible]	-	-	3	-	5		
15	PVC D bend - 3"	No's	6	[illegible]	-	-	[illegible]	-	2		
16	Anchor Bolt - Bolt Type - 8mm	No's	12	12			50		50		
17	Lubricant Paste - 500 Grams	No's	1	1	-		2		[illegible]		
18	Solvant Cement - 500 ml	No's	1	1	-		2		[illegible]		
	Total						124	-	12[illegible]		

APPROVED
13 MAY 2022
F. PRABHAKAR
Sr. MANAGER PURCHASE

88080

88182
SFS

GST INVOICE

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Authorised Signatory

INWARD	
Inward No: 11336	Dt: 4/06/22
MRN No: 108120	Dt: 6/6/22
Received By:	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
IN WARD
No: 95282
Date: 7/6/22
Sign:
R.R. DIST.