PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	7/6/22	Prepared by	Manu	Serial no.	4940
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	21/5/22	PO/WO No.	88484	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	68	24/5/22	3,457/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,950/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107767	Proof of delivery matches MRN: ☑ Yes □ No
Amount B –Other Credits : Transportation charges	1121
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,457/-
Amount E – PO / WO value:	2,950/-
Amount F – Difference (A – E):	507/-
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	12/6/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	7/6/22				
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 : 68** Delivery challan no :	**Dated : 24-05-2022** Dated :
	PO NO : **88484 - 193255** PO Date : 21-05-2022	
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 U CLAMP SIZE : 3/4"	7318	30.00 NOS	18.00	18.00%	540.00
2	GI U CLAMP SIZE : 1"	7318	30.00 NOS	22.00	18.00%	660.00
3	GI U CLAMP SIZE : 1 1/4"	7318	30.00 NOS	26.00	18.00%	780.00
	TRANSPORTATION / FRIEGHT :					950.00
					TOTAL :	**2,930.00**
	Total Tax Amount:		527.40		**CGST @ 9 %**	263.70
					SGST @ 9 %	263.70
					Round off	-0.40
					Grand Total	**3,457.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND FOUR HUNDRED AND FIFTY SEVEN 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.
INWARD
No: 95071
Date: 01/6/22
Sign:

SFS HARDWARE

GST INVOICE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 68 | **Dated : 24-05-2022**
Delivery challan no : | Dated :

PO NO : **88484 - 193255**
PO Date : 21-05-2022

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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3	GI U CLAMP SIZE : 1 1/4"	7318	30.00 NOS	26.00	18.00%	780.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,980.00**
			Total Tax Amount:	356.40	**CGST @ 9 %**	178.20
					SGST @ 9 %	178.20
					Round off	-0.40
					Grand Total	**2,336.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND THREE HUNDRED AND THIRTY SIX ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95071 Date: 01/6 Sign:

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8428 Dt. 24/05/22
MRN No 107767 Dt. 26/05/22
Received By Naseer Sign

Purchase Order

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88484
27.04.22 12:24:14

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**	88484	193255
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	21-05-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	21-05-2022	
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 *U-Clamp-3/4"*	30.00	18.00	0.00	18.00	637.20
2	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-1"*	30.00	22.00	0.00	18.00	778.80
3	7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-11/4"*	50.00	26.00	0.00	18.00	1,534.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

PART DETAILS

S no.	Bill no.	Bill Dt.	Amount
1.	68	24/5/22	3457/-
2.			
3.			
4.			
5.			

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 F-Block Flat No-1 & 6 external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory
21/05/2022
Name : ____________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MODERN AUTA MALLAPUR LLP	Date:	20.05.22
Site & Phase	GULMOHAR RESIDENCY	Time:	03:00
Supplier		Req. No.	193254
Material required before date	22.04.22	ID No.	76591

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI U Clamp	3/4"	30	No's	18/5	
2.	GI U Clamp	1"	30	No's	22/5	
3.	GI U Clamp	1 1/4"	50	No's	26/5	
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 88484

APPROVED
21 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-Block Flat no-1 & 6 external plumbing work purpose at GMR site.

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

Note

K. Srikanta

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