

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/06/22		Prepared by: Vanajathi		Serial no. 5172	
Supplier name: SFS Hardware		Project: GMR		HO inward no.	
Firm/Company: mfm up		PO/WO No. 87968		HO received date	
PO/WO date: 5/05/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	53	6/05/22	2,213/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,213/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 106840	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:		2,213/-
Amount E – PO / WO value:		2,213/-
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	20/06/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	14/06/22				
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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 53

Delivery challan no :

Dated : 06-05-2022

Dated :

PO NO : 87968 - 193125

PO Date : 05-05-2022

Despatched Through :

BY HAND / DRIVER

Despatched Date :

06-05-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 08 X 75 MM	7318	250.00 NOS	7.50	18.00%	1,875.00
INWARD MODI REALTY MALLAPUR LLP Ward No 8294 Dt. 6/05/22 MRN No 106840 Dt. 7/05/22 Received By... Sign... 06/05/22						
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						1,875.00
Total Tax Amount: 337.50						
CGST @ 9 %						168.75
SGST @ 9 %						168.75
Round off						0.50
Grand Total						2,213.00

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDED AND THIRTEEN 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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory



Purchase Order

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29-05-2022 11:49:50 AM

Original / Office Copy / Purchase Div.Copy

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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	87968	193125
Doc Date	05-05-2022	
Quote No	NIL	
Quote Date	05-05-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 8MM X 75MM	250.00	7.50	0.00	18.00	2,212.50
Total Order Value . . .					2,212.50

Rupees : Two Thousand Two Hundred Twelve and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

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 club house safety net tying purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

bill received
3/6/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193125
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchour bolt pin type	8mm thick x3" length	250	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For club house safety net tieing work purpose at GMR site .

Prepared By	Nagendhar	Approved by	Ram prasad
Sign. & Date	27.04.22	Sign. & Date	

Note:

Nagendhar

