PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| \Date: | 07/07/22 | Prepared by | MINISH | Serial no. | 5808 |
| Supplier name | SFS Hardware | | | HO inward no. | |
| Firm/Company | MRMLLP. | Project | GMR | HO received date | |
| PO/WO date | 23/06/22 | PO/WO No. | 89373. | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 105. | 24/06/22 | 14,449/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | 14,449/- | |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 109029. | 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: | | | 14,449/- |
| Amount E – PO / WO value: | | | 14,449/- |
| Amount F – Difference (A – E): | | | -NIL. |
| 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 | 11/07/22 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 105**
Delivery challan no :

**Dated : 24-06-2022**
Dated :

PO NO : **89373 - 193347**
PO Date : 23-06-2022

**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 : 24-06-2022
State Code: **36**

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | GI CHANNEL BRACKET SIZE : 300 MM | 7216 | 40.00 NOS | 68.00 | 18.00% | 2,720.00 |
| 2 | GI CHANNEL BRACKET SIZE : 600 MM | 7216 | 40.00 NOS | 88.00 | 18.00% | 3,520.00 |
| 3 | GI U CLAMP SIZE : 08 X 10 MM | 7318 | 60.00 NOS | 32.00 | 18.00% | 1,920.00 |
| 4 | GI U CLAMP SIZE : 08 X 75 MM | 7318 | 40.00 NOS | 28.00 | 18.00% | 1,120.00 |
| 5 | GI U CLAMP SIZE : 08 X 32 MM | 7318 | 15.00 NOS | 25.00 | 18.00% | 375.00 |
| 6 | GI U CLAMP SIZE : 08 X 25 MM | 7318 | 20.00 NOS | 20.00 | 18.00% | 400.00 |
| 7 | GI U CLAMP SIZE : 08 X 20 MM | 7318 | 30.00 NOS | 18.00 | 18.00% | 540.00 |
| 8 | ANCHOR BOLT ( BOLT TYPE ) SIZE : 10 X 65 | 7318 | 100.00 NOS | 16.50 | 18.00% | 1,650.00 |
| | ***TRANSPORTATION / FRIEGHT :*** | | | | | 0.00 |
| | | | | | **TOTAL :** | **12,245.00** |
| | **Total Tax Amount:** 2204.10 | | | | **CGST @ 9 %** | 1,102.05 |
| | | | | | **SGST @ 9 %** | 1,102.05 |
| | | | | | Round off | -0.10 |
| | | | | | **Grand Total** | **14,449.00** |

Amount Chargeable (in words)

**Rs: FOURTEEN THOUSAND FOUR HUNDRED AND FOURTY NINE 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**

SUMMIT SALES LLP
IN WARD
No: 95903
Date: 24/6/22
Sign:
R.R. DIST.

# Purchase Order

 23-06-2022 2:21:54 PM

89373
07.06.22 12:13:55

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** | 89373 | 193347 |
| 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 | **Doc Date** | 23-06-2022 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 23-06-2022 | |
| 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<br>*Channel Bracket-300MM* | 40.00 | 68.00 | 0.00 | 18.00 | 3,209.60 |
| 2 | 2061 - Carpentry - hardware - Brackets - NA - pairs<br>*Channel Bracket-600MM* | 40.00 | 88.00 | 0.00 | 18.00 | 4,153.60 |
| 3 | 7329 - Plumbing - GI - Clamp - other - nos<br>*U-Clamp-8mm x 10mm with nut & washer* | 60.00 | 32.00 | 0.00 | 18.00 | 2,265.60 |
| 4 | 7329 - Plumbing - GI - Clamp - other - nos<br>*U-Clamp-8mm x 75mm with nut & washer* | 40.00 | 28.00 | 0.00 | 18.00 | 1,321.60 |
| 5 | 7329 - Plumbing - GI - Clamp - other - nos<br>*U-Clamp-8mm x 32mm with nut & washer* | 15.00 | 25.00 | 0.00 | 18.00 | 442.50 |
| 6 | 7329 - Plumbing - GI - Clamp - other - nos<br>*U-Clamp-8mm x 25mm with nut & washer* | 20.00 | 20.00 | 0.00 | 18.00 | 472.00 |
| 7 | 7329 - Plumbing - GI - Clamp - other - nos<br>*U-Clamp-8mm x 20mm with nut & washer* | 30.00 | 18.00 | 0.00 | 18.00 | 637.20 |
| 8 | 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos<br>*10mm x 65mm* | 100.00 | 16.50 | 0.00 | 18.00 | 1,947.00 |
| | | | | | **Total Order Value . . .** | **14,449.10** |

Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Ten Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality For Delay** | 5% penalty for delay in delivery beyond due date. |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

23/06/2022

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

# Purchase Order

 23-06-2022 2:21:54 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Advance Paid** | Nil |
| **Other Terms** | Payment will be made only after inspection of material.Above material for F-Block flat no-3 & 2 external plumbing work purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at GMR Mallapur-Contact Person Mr Ramprasad-8309938133. |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

23/06/2022

Name : ________________

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ________________

Date : __/__/____

Requisition Form

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Company Name: | MRMLLP | | Date: | 18.06.22 | | | | |
| Site & Phase : | Gulmohar Residency | | Time: | 4:00 | | | | |
| Supplier: | | | Req. No. | 193347 | | | | |
| Material required before date: | 21.06.22 | | ID No. | 77344 | | | | |
| S No | Item | | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | HARD6207-Hardware-Channel Bracket---62.50Wx300mm-Nos | 68 | 40 | 0 | 40 | | | |
| 2 | HARD1262-Hardware-Channel Bracket---62.50Wx600Hmm-Nos | 88 | 40 | 0 | 40 | | | |
| 3 | HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos | 32 | 60 | 0 | 60 | PO | | |
| 4 | HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos | 28 | 40 | 0 | 40 | 89373 | | |
| 5 | HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8mm-Nos | 25 | 15 | 0 | 15 | | | |
| 6 | HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8mm-Nos | 20 | 20 | 0 | 20 | | | |
| 7 | HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos | 18 | 30 | 0 | 30 | | | |
| 8 | HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos | 16 50 | 100 | 0 | 100 | | | |
| 9 | HARD5921-Hardware-Hammer Drill Bit---14x150mm-Nos | 300 | 3 | 0 | 3 | | | |
| 10 | GENE6418-General Items-Hacksaw blade Double----Boxes | | 1 | 0 | 1 | | | |
| Remarks: | Towards F-Block flat no-3 & 2 external plumbing work purpose | | | | | | | |
| | Engineer | | Project Manager | | Purchase | | MD | |
| Prepared By: | K.Srikanth | | Ram prasad | | | | | |
| Approved By: | | | | | | | | |
| Sign & Date: | 18.06.22 | | | | | | | |

APPROVED BY
18 JUN 2022
M. RAM PRASAD (G.M.R.)
Project Manager

## GST INVOICE

| | | |
|---|---|---|
| **SFS HARDWARE**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 105**<br>Delivery challan no :<br><br>PO NO : **89373 - 193347**<br>PO Date : 23-06-2022 | **Dated : 24-06-2022**<br>Dated : |
| **Buyer:**<br>**M/s. MODI REALTY MALLAPUR LLP**<br>5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36AAEFM1459R1ZP** | **Despatched Through :**<br>Despatched Date :<br><br>State Code: **36** | **BY HAND / DRIVER**<br>24-06-2022 |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
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| | ***TRANSPORTATION / FRIEGHT :*** | | | | | 0.00 |
| | | | | | **TOTAL :** | **12,245.00** |
| | **Total Tax Amount:** 2204.10 | | | | **CGST @ 9 %** | 1,102.05 |
| | | | | | **SGST @ 9 %** | 1,102.05 |
| | | | | | Round off | -0.10 |
| | | | | | **Grand Total** | **14,449.00** |

Srinivas 9246364748

Amount Chargeable (in words)

**Rs: FOURTEEN THOUSAND FOUR HUNDRED AND FOURTY NINE 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
IN WARD
No: 95903
Date: 24/6/22
Sign:
R.R. DIST.

**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
8675 28/06/22
109029 29/06/22
Jova 28/06/22