PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	07/07/22	Prepared by	MINISH	Serial no.	5807
Supplier name	SFJ Hardware.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	14/06/22	PO/WO No.	89181	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	095	16/06/22	1,912/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,912/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108679.	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:	1,912/-
Amount E – PO / WO value:	1,912/-
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
1-30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 95 | **Dated : 16-06-2022**
Delivery challan no : | Dated :

PO NO : **89181 - 193325**
PO Date : 14-06-2022

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 : 16-06-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 16 X 100	7318	30.00 NOS	54.00	18.00%	1,620.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,620.00**
	Total Tax Amount:		291.60		**CGST @ 9 %**	145.80
					SGST @ 9 %	145.80
					Round off	0.40
					Grand Total	**1,912.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUNDRED AND TWELVE 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

SFS HARDWARE SEC'BAD

Authorised Signatory

M. modi

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95962
Date: 24/6/22
Sign:

Purchase Order

 14-06-2022 4:24:11 PM

89181
07.06.22 12:13:53

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**	89181	193325
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	14-06-2022	
	Quote No	NIL	
	Quote Date	14-06-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos *16MM X 75MM*	30.00	54.00	0.00	18.00	1,911.60
					Total Order Value . . .	**1,911.60**

Rupees : One Thousand Nine Hundred Eleven and Paise Sixty 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 Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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 Fabrication work at sump area purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 14/06/2022

Contact ...

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: modi reality mallapur

Site & Phase : gulmohar residency

Supplier:

Material required before date: urgent

Date: 13.06.22

Time:

Req. No. 193325

ID No. 77204

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1944-Hardware-Anchor bolt -Bolt Type--16x75mm-Nos	54/r	30	0	30		
2							
3							
4							
5							
6							
7							
8							
9							
10							

PO 89181

Remarks:

APPROVED
14 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

	Engineer	Project Manager	Purchase	MD
Prepared By:	sultan ali			
Approved By:	ram prasad			
Sign & Date:				

APPROVED BY
13 JUL 2022
RAM PRASAD (C.E.R.)
Project 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 : 95** Delivery challan no :	**Dated : 16-06-2022** Dated :
	PO NO : **89181 - 193325** PO Date : 14-06-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 16-06-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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					TOTAL :	**1,620.00**
		Total Tax Amount:	291.60		**CGST @ 9 %**	145.80
					SGST @ 9 %	145.80
					Round off	0.40
					Grand Total	**1,912.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8607 Dt. 18/06/22
MRN No 108679 Dt. 20/06/22
Received By gove Sign 18/06/22

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUNDRED AND TWELVE 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

SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 95902
Date: 24/6/22
Sign:
R.R. DIST.