PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Deepa	Serial no.	6087
Supplier name	SSS Hardware			HO inward no.	
Firm/Company	MRMHLP	Project	GMR	HO received date	
PO/WO date	6/7/22	PO/WO No.	89714	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	118	8/7/22	15,523/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,523/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109400	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:	15523/-
Amount E – PO / WO value:	15,523/-
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	18/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	11/7/22				
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 : 118** Delivery challan no : PO NO : **89714 - 193423** PO Date : 06-07-2022	**Dated : 08-07-2022** Dated :
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** 8/7/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 300 MM	7216	40.00 NOS	70.00	18.00%	2,800.00
2	GI CHANNEL BRACKET SIZE : 600 MM	7216	40.00 NOS	90.00	18.00%	3,600.00
3	GI U CLAMP SIZE : 100 x 08 MM	7318	60.00 NOS	32.00	18.00%	1,920.00
4	GI U CLAMP SIZE : 75 x 08 MM	7318	40.00 NOS	28.00	18.00%	1,120.00
5	GI U CLAMP SIZE : 32 x 08 MM	7318	15.00 NOS	25.00	18.00%	375.00
6	GI U CLAMP SIZE : 25 x 08 MM	7318	20.00 NOS	22.00	18.00%	440.00
7	GI U CLAMP SIZE : 20 x 08 MM	7318	30.00 NOS	20.00	18.00%	600.00
7	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 65	7318	100.00 NOS	16.50	18.00%	1,650.00
8	HACKSAW BLADE DOUBLE SIDE	8208	50.00 NOS	13.00	18.00%	650.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**13,155.00**
			Total Tax Amount:	2367.90	**CGST @ 9 %**	1,183.95
					SGST @ 9 %	1,183.95
					Round off	0.10
					Grand Total	**15,523.00**

Amount Chargeable (in words)

Rs: FIFTEEN THOUSAND FIVE HUNDRED AND TWENTY THREE 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

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8785 Dt. 8/7/22
MRN No 109400 Dt. 9/7/22
Received By ... Sign.... 8/7/22

SUMMIT SALES LLP
R.R. DIST.
IN WARD No. 9428
Date: 11/7/22
Sign:

Purchase Order

 06-07-2022 11:36:01 AM

89714
29.06.22 2:18:56

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**	89714	193423
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	06-07-2022	
	Quote No	NIL	
	Quote Date	06-07-2022	
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 *62.50MM X 300MM*	40.00	70.00	0.00	18.00	3,304.00
2	2061 - Carpentry - hardware - Brackets - NA - pairs *62.50MM X 600MM*	40.00	90.00	0.00	18.00	4,248.00
3	7329 - Plumbing - GI - Clamp - other - nos *100MM X 8MM*	60.00	32.00	0.00	18.00	2,265.60
4	7329 - Plumbing - GI - Clamp - other - nos *75MM X 8MM*	40.00	28.00	0.00	18.00	1,321.60
5	7329 - Plumbing - GI - Clamp - other - nos *32MM X 8MM*	15.00	25.00	0.00	18.00	442.50
6	7329 - Plumbing - GI - Clamp - other - nos *25MM X 8MM*	20.00	22.00	0.00	18.00	519.20
7	7329 - Plumbing - GI - Clamp - other - nos *20MM X 8MM*	30.00	20.00	0.00	18.00	708.00
8	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 62.50MM*	100.00	16.50	0.00	18.00	1,947.00
9	9537 - Tools - Hacksaw blade - double - nos *50 NOS Per Box*	50.00	13.00	0.00	18.00	767.00
					Total Order Value . . .	**15,522.90**

Rupees : Fifteen Thousand Five Hundred Twenty Two and Paise Ninty 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	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

06/07/22

Name : ______________

Contact ..

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Purchase Order

Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for G-Block 2&3 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

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact : -

Requisition Form						
Company Name:	MRMLLP	Date:	02.07.22			
Site & Phase :	GMR	Time:				
Supplier:		Req. No.	193423			
Material required before date:	05.07.22	ID No.	77720			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300mm-Nos 70/	40	0	40	89714	
2	HARD1262-Hardware-Channel Bracket---62.50Wx600Hmm-Nos 90/	40	0	40		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos 32/	60	0	60		
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos 28/	40	0	40		
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8mm-Nos 25/	15	0	15		
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8mm-Nos 22/	20	0	20		
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos 20/	30	0	30		
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos 16/50	100	0	100		
9	TOOL5921-Tools-Hammer Drill Bit---14x150mm-Nos	3	0	3		
10	HARD6418-Hardware-Hacksaw blade Double----Boxes ← 50 NOS ≐ 13/	1	0	1	89714	
Remarks:	Towards G-Block 2&3 external plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K. Srikanth					
Approved By:	K. Srikanth					
Sign & Date:						

APPROVED BY
02 JUL 2022
RAM PRASAD (G.M.R.)
Project Manager