

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		mrmhwp		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:								15,523/-	
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:									
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 :

Dated : 08-07-2022

Dated :

PO NO : 89714 - 193423

PO Date : 06-07-2022

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 :

8/7/2022

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 300 MM	7216	40.00 NOS	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

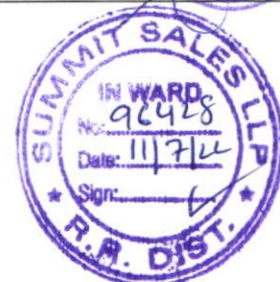
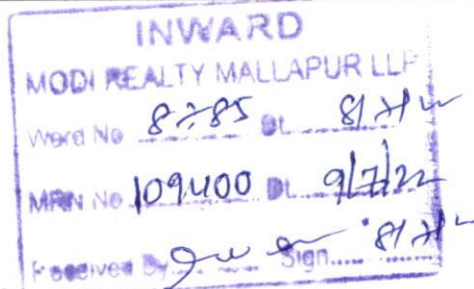
Declaration

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





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Purchase Order

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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 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 9550505717	Doc No	89714	193423
	Doc Date	06-07-2022	
	Quote No	NIL	
	Quote Date	06-07-2022	
	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

Penalty 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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



50 NOS ÷ 13/-

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