

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/22		Prepared by: MINISH		Serial no. 6190	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 06/07/22		PO/WO No. 89727		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	119.	08/07/22	2,242/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,242/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109398	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,242/-

Amount E – PO / WO value: 2,242/-

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: 18/07/22

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

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
RURHANI 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 : 119

Delivery challan no :

Dated : 08-07-2022

Dated :

PO NO : 89727 - 193396

PO Date : 06-07-2022

Despatched Through :

BY HAND / DRIVER

Despatched Date :

8/7/2022

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 75 MM	7318	200.00 NOS	9.50	18.00%	1,900.00
	TRANSPORTATION / FRIEGHT :					0.00
	TOTAL :					1,900.00
	Total Tax Amount: 342.00				CGST @ 9 %	171.00
					SGST @ 9 %	171.00
					Round off	0.00
	Grand Total					2,242.00

Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND FOURTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

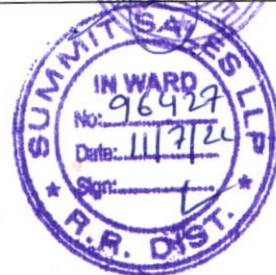
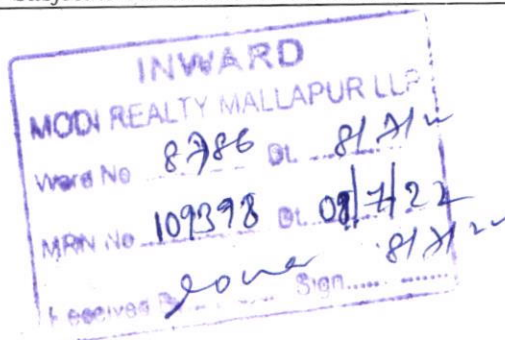
Declaration

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





Handwritten text and a signature, possibly indicating a date or location, located in the bottom right corner.

Purchase Order

Page(s) 1 Of 1

06-07-2022 1:24:54 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



89727

29.06.22 2:18:56

Supplier Details

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

9550505717

Doc No	89727	193396
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 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 8MM X 75MM	200.00	9.50	0.00	18.00	2,242.00
Total Order Value . . .					2,242.00

Rupees : Two Thousand Two Hundred Fourty Two 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 A-Block flat no-203,207,501,505,306 loft tank & cloth hanger purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 06/07/22

Contact :-

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRMLLP		Date: 28.06.22	
Site & Phase : GMR		Supplier:		Time: 16:00	
Material required before		Urgent		Req. No. 193396	
S No	Item	ID No.	Qty required	Qty available at site	Order Qty
1	STEL 2028-Steel-MS L Angle-6mtrs--25X25X6mm-Nos	77599	5	0	5
2	STEL 3676-Steel-MS Flat-6mtrs--50x6mm-Nos		3	0	3
3	HARD 2439-Hardware-Anchor bolt -Pin Type--8x75mm-Nos		200	0	200
4					
5					
6					
7					
8					
9					
10					

Remarks: Towards A-Block Flat no.203,207,501,505,306 loft tank & cloth hanger work
 Prepared By: Engineer
 Approved By:
 Sign & Date:

Project Manager
 APPROVED BY
 18 JUN 2022
 M. RAM PRAKASH (GMR)
 Project Manager
 APPROVED BY
 02 JUL 2022
 MD

11695 - 71.90
 1543 - 69.90
 897226
 89727

