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	HRHLLP	Project	GHR.	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.				☐ 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
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:		APPROVED 13 JUL 2022 MINISH PARIKH MANAGER-PROCUREMENT			
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 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 119** Delivery challan no :	**Dated : 08-07-2022** Dated :
	PO NO : **89727 - 193396** 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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 8/7/2022

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

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
Ward No 8786 Dt. 8/7/22
MRN No 109398 Dt. 08/7/22
8/7/22
Received By ... Sign.....

SUMMIT SALES LLP
IN WARD
No: 96427
Date: 11/7/22
Sign:
R.R. DIST.

Purchase Order

 06-07-2022 1:24:54 PM Purchase Div Copy

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	**Doc No**	89727	193396
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	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
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 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

06/07/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	28.06.22			
Supplier:		Time:	16:00			
Material required before	Urgent	Req. No.	193396			
S No	Item	ID No.	77597			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2028-Steel-MS L Angle-6mtrs--25X25X6mm-Nos 11kg) - 71.90	5	0	5	89726.	
2	STEL3676-Steel-MS Flat-6mtrs--50x6mm-Nos 15kg) - 69.90	3	0	3		
3	HARD2439-Hardware-Anchor bolt -Pin Type--8x75mm-Nos	200	0	200	9/50.	89727.
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards A-Block Flat no.203,207,501,505,306 loft tank & cloth hanger work					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

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

APPROVED
02 JUL 2022
MITESH PARIKH
MANAGER PROCUREMENT